18-23538-shl Doc 6092-3 Filed 11/26/19 Entered 11/26/19 14:14:57 UNITED STATES BANKRUPTCY COURD FOR THE SOUTHERN DISTRICT OF NEW YORK Exhibit C -Fill in this information to identify the case (Select only one Debtor per claim form): Wally Labs LLC MaxServ, Inc. Sears Holdings Corporation Kmart of Michigan, Inc. (18-23538)(18-23550)(18-23563)(18-23576)**EXHIBIT** Sears, Roebuck and Co. Private Brands, Ltd. Big Beaver of Florida SHC Desert Springs, LLC Development, LLC (18-23564) (18-23537)(18-23551)(18-23577)Sears Development Co. California Builder Appliances, SOE, Inc. **Kmart Holding Corporation** (18-23539)(18-23552)Inc. (18-23565) (18-23578)Kmart Operations LLC Sears Holdings Management Florida Builder Appliances, Inc. StarWest, LLC (18-23566) (18-23579)(18-23540)Corporation (18-23553) STI Merchandising, Inc. Sears Operations LLC Sears Home & Business KBL Holding Inc. (18-23541)Franchises, Inc. (18-23554) (18-23567)(18-23580)ServiceLive, Inc. Sears Home Improvement KLC, Inc. Troy Coolidge No. 13, (18-23542)Products, Inc. (18-23555) (18-23568) LLC (18-23581) A&E Factory Service, LLC Sears Protection Company BlueLight.com, Inc. Sears Insurance Services. (18-23543)L.L.C. (18-23556) (Florida), L.L.C. (18-23569) (18-23582)Kmart of Washington LLC A&E Home Delivery, LLC Sears Procurement Services, Sears Brands, L.L.C. (18-23583) (18-23544)Inc. (18-23557) (18-23570)A&E Lawn & Garden, LLC Sears Protection Company Kmart Stores of Illinois LLC Sears Buying Services, (18-23545)(18-23558)(18-23571)Inc. (18-23584) A&E Signature Service, LLC Kmart Stores of Texas LLC Sears Protection Company Kmart.com LLC (18-23546)(PR) Inc. (18-23559) (18-23572)(18-23585)FBA Holdings Inc. Sears Roebuck Acceptance MyGofer LLC Sears Brands Management (18-23547)Corporation (18-23586) Corp. (18-23560) (18-23573)Innovel Solutions, Inc. Sears, Roebuck de Puerto Sears Brands Business Unit SHC Licensed Business (18-23548)Rico, Inc. (18-23561) Corporation (18-23574) LLC (18-23616) **Kmart Corporation** SYW Relay LLC Sears Holdings Publishing SHC Promotions LLC Company, LLC (18-23575) (18-23549)(18-23562)(18-23630) Modified Official Form 410 Proof of Claim 04/16 Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense, other than a claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9). Make such a request according to 11 U.S.C. § 503. Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment. A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571. Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received. Part 1: Identify the Claim 1. Who is the current Arca Industrial (NJ), Inc. creditor? Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor Has this claim been No acquired from ☐ Yes. From whom? someone else? Where should notices Where should notices to the creditor be sent? Where should payments to the creditor be sent? (if and payments to the different) creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g) (216) 696-3366 (732) 339-0450 Contact phone Contact phone Michelson@MGFL-law.com jerry@arcaindustrial.net Contact email Contact email 4. Does this claim amend □ No one already filed? ✓ Yes. Claim number on court claims registry (if known) 2679 11/02/2018 Filed on / DD Do you know if anyone ✓ No else has filed a proof

Yes. Who made the earlier filing?

of claim for this claim?

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Part 2: Give Informat	ion About the Claim as of the Date the Case Was Filed
6. Do you have any number you use to identify the debtor?	No Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor:
7. How much is the claim?	\$\frac{731,755.05}{\times No}\$. Does this amount include interest or other charges?  INDEX NO  Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
8. What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.  Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).  Limit disclosing information that is entitled to privacy, such as health care information.
9. Is all or part of the claim secured?	Nature of property: Rature of property: Real estate. If the claim is secured by the debtor's principal residence, file a Mortgage Proof of Claim Attachment (Official Form 410-A) with this Proof of Claim.  Motor vehicle Other. Describe:  Basis for perfection: Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)  Value of property:  Amount of the claim that is secured:  Amount of the claim that is unsecured:  Amount of the claim that is unsecured:  Amount necessary to cure any default as of the date of the petition:  Annual Interest Rate (when case was filed) Fixed Variable
10. Is this claim based on a lease?	✓ No  Yes. Amount necessary to cure any default as of the date of the petition.  \$
11. Is this claim subject to a right of setoff?	✓ No  ☐ Yes. Identify the property:

Modified Form 410 Proof of Claim page 2

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12. Is all or part of the claim entitled to priority under	No								
11 U.S.C. § 507(a)?	Yes. Check	one:					Amount entitled to priority		
A claim may be partly priority and partly		ic support obliga C. § 507(a)(1)(A		g alimony and chi	ld support) unde	r	\$		
nonpriority. For example, in some categories, the law limits the amount entitled to priority.	Up to \$2 persona	2,850* of deposi	ts toward purcl sehold use. 11	nase, lease, or re U.S.C. § 507(a)(	ntal of property of 7).	or services for	\$		
onlines to priority.	bankrup			o \$12,850*) earne or's business ends			\$		
	☐ Taxes o	r penalties owe	d to governmer	ntal units. 11 U.S.	C. § 507(a)(8).		\$		
	☐ Contribu	utions to an emr	olovee benefit r	olan. 11 U.S.C. §	507(a)(5).		\$		
	Other. S	\$ 655,604.70							
					fter that for cases b	oegun on or after tl	he date of adjustment.		
13. Is all or part of the	п								
claim entitled to	□ No						<sub>\$</sub> 190,557.75		
administrative priority pursuant to 11 U.S.C. § 503(b)(9)?	by the Debt which the g	or within 20 da oods have bee	ys before the n sold to the l	arising from the state of comment of the order in the order supporting su	cement of the a	above case, in	<u> </u>		
Part 3: Sign Below									
The person completing this proof of claim must sign and date it. FRBP 9011(b).  If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules	I am the tru I am a guar I understand tha	editor. editor's attorney stee, or the debi antor, surety, en	tor, or their aut ndorser, or othe signature on th	horized agent. Ba er codebtor. Bank is <i>Proof of Claim</i>	ruptcy Rule 3005 serves as an ac	5. knowledgment t	hat when calculatingthe		
specifying what a signature is.	amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.								
A person who files a fraudulent claim could be	I have examined the information in this <i>Proof of Claim</i> and have a reasonable belief that the information is true and correct.								
fined up to \$500,000,	I declare under penalty of perjury that the foregoing is true and correct.								
imprisoned for up to 5 years, or both.	Signature: S/ Jerry Huang								
18 U.S.C. §§ 152, 157, and 3571.	Em	ail: jerry@ar	caindustrial.	net					
	Signature								
		•	-	ting and signing signing this clair					
	Name of the pe	_	inpleting and	signing this cian	II.		Lluona		
	Name	Jerry First name		Middle name		Last name	Huang		
	Title	President	t						
	Company	Arca Indu	ıstrial (NJ),	Inc.					
	Company		. ,	s the company if the	authorized agent is	s a servicer.			
	Address	3 Number	Kellog Street	g Court, Suit	e #2				
		Edison			NJ	08817			
		City			State	ZIP Code	_		
	Contact phone	(732) 339	-0450		Email	j <u>erry@arc</u>	aindustrial.net		

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<b>Attach Supporting Documenta</b>	tion (limited to a single PDF attachment that is less than 5 megabytes in size and under 100 pages):
It have supporting documentation. (attach below)	do <u>not</u> have supporting documentation.
Attachment	

PLEASE REVIEW YOUR PROOF OF CLAIM AND SUPPORTING DOCUMENTS AND REDACT ACCORDINGLY PRIOR TO UPLOADING THEM. PROOFS OF CLAIM AND ATTACHMENTS ARE PUBLIC DOCUMENTS THAT WILL BE AVAILABLE FOR ANYONE TO VIEW ONLINE.

IMPORTANT NOTE REGARDING REDACTING YOUR PROOF OF CLAIM AND SUPPORTING DOCUMENTATION When you submit a proof of claim and any supporting documentation you must show only the last four digits of any social-security, individual's tax-identification, or financial-account number, only the initials of a minor's name, and only the year of any person's date of birth. If the claim is based on the delivery of health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information.

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. The responsibility for redacting personal data identifiers (as defined in Federal Rule of Bankruptcy Procedure 9037) rests solely with the party submitting the documentation and their counsel. Prime Clerk and the Clerk of the Court will not review any document for redaction or compliance with this Rule and you hereby release and agree to hold harmless Prime Clerk and the Clerk of the Court from the disclosure of any personal data identifiers included in your submission. In the event Prime Clerk or the Clerk of the Court discover that personal identifier data or information concerning a minor individual has been included in a pleading, Prime Clerk and the Clerk of the Court are authorized, in their sole discretion, to redact all such information from the text of the filing and make an entry indicating the correction.

### Modified Form 410

### Instructions for Proof of Claim

United States Bankruptcy Court 12/15

These instructions and definitions generally explain the law. In certain circumstances, such as bankruptcy cases that debtors do not file voluntarily, exceptions to these general rules may apply. You should consider obtaining the advice of an attorney, especially if you are unfamiliar with the bankruptcy process and privacy regulations.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157 and 3571.

#### How to fill out this form

- Fill in all of the information about the claim as of the date the case was filed.
- Fill in the caption at the top of the form.
- If the claim has been acquired from someone else, then state the identity of the last party who owned the claim or was the holder of the claim and who transferred it to you before the initial claim was filed.
- Attach any supporting documents to this form.

Attach redacted copies of any documents that show that the debt exists, a lien secures the debt, or both. (See the definition of *redaction* on the next page.)

Also attach redacted copies of any documents that show perfection of any security interest or any assignments or transfers of the debt. In addition to the documents, a summary may be added. Federal Rule of Bankruptcy Procedure (called "Bankruptcy Rule") 3001(c) and (d).

- Do not attach original documents because attachments may be destroyed after scanning.
- If the claim is based on delivering health care goods or services, do not disclose confidential health care information. Leave out or redact confidential information both in the claim and in the attached documents.

- A Proof of Claim form and any attached documents must show only the last 4 digits of any social security number, individual's tax identification number, or financial account number, and only the year of any person's date of birth. See Bankruptcy Rule 9037.
- For a minor child, fill in only the child's initials and the full name and address of the child's parent or guardian. For example, write A.B., a minor child (John Doe, parent, 123 Main St., City, State). See Bankruptcy Rule 9037.

#### Confirmation that the claim has been filed

To receive confirmation that the claim has been filed, either enclose a stamped self-addressed envelope and a copy of this form. You may view a list of filed claims in this case by visiting the Claims and Noticing Agent's website at <a href="http://restructuring.primeclerk.com/sears">http://restructuring.primeclerk.com/sears</a>.

#### Understand the terms used in this form

**Administrative expense:** Generally, an expense that arises after a bankruptcy case is filed in connection with operating, liquidating, or distributing the bankruptcy estate. 11 U.S.C. § 503.

**Claim:** A creditor's right to receive payment for a debt that the debtor owed on the date the debtor filed for bankruptcy. 11 U.S.C. §101 (5). A claim may be secured or unsecured.

Claim Pursuant to 11 U.S.C. §503(b)(9): A claim arising from the value of any goods received by the Debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of the Debtor's business. Attach documentation supporting such claim.

**Creditor:** A person, corporation, or other entity to whom a debtor owes a debt that was incurred on or before the date the debtor filed for bankruptcy. 11 U.S.C. §101 (10).

**Debtor:** A person, corporation, or other entity who is in bankruptcy. Use the debtor's name and case number as shown in the bankruptcy notice you received. 11 U.S.C. § 101 (13).

**Evidence of perfection:** Evidence of perfection of a security interest may include documents showing that a security interest has been filed or recorded, such as a mortgage, lien, certificate of title, or financing statement.

Information that is entitled to privacy: A *Proof of Claim* form and any attached documents must show only the last 4 digits of any social security number, an individual's tax identification number, or a financial account number, only the initials of a minor's name, and only the year of any person's date of birth. If a claim is based on delivering health care goods or services, limit the disclosure of the goods or services to avoid embarrassment or disclosure of confidential health care information. You may later be required to give more information if the trustee or someone else in interest objects to the claim.

Priority claim: A claim within a category of unsecured claims that is entitled to priority under 11 U.S.C. §507(a). These claims are paid from the available money or property in a bankruptcy case before other unsecured claims are paid. Common priority unsecured claims include alimony, child support, taxes, and certain unpaid wages.

**Proof of claim:** A form that shows the amount of debt the debtor owed to a creditor on the date of the bankruptcy filing. The form must be filed in the district where the case is pending.

**Redaction of information:** Masking, editing out, ordeleting certain information to protect privacy. Filers must redact or leave out information entitled to **privacy** on the *Proof of Claim* form and any attached documents.

Secured claim under 11 U.S.C. §506(a): A claim backed by a lien on particular property of the debtor. A claim is secured to the extent that a creditor has the right to be paid from the property before other creditors are paid. The amount of a secured claim usually cannot be more than the value of the particular property on which the creditor has a lien. Any amount owed to a creditor that is more than the value of the property normally may be an unsecured claim. But exceptions exist; for example, see 11 U.S.C. § 1322(b) and the final sentence of 1325(a).

Examples of liens on property include a mortgage on real estate or a security interest in a car. A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment may be a lien.

**Setoff:** Occurs when a creditor pays itself with money belonging to the debtor that it is holding, or by canceling a debt it owes to the debtor.

**Unsecured claim:** A claim that does not meet the requirements of a secured claim. A claim may be unsecured in part to the extent that the amount of the claim is more than the value of the property on which a creditor has a lien.

#### Offers to purchase a claim

Certain entities purchase claims for an amount that is less than the face value of the claims. These entities may contact creditors offering to purchase their claims. Some written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court, the bankruptcy trustee, or the debtor. A creditor has no obligation to sell its claim. However, if a creditor decides to sell its claim, any transfer of that claim is subject to Bankruptcy Rule 3001(e), any provisions of the Bankruptcy Code (11 U.S.C. § 101 et seq.) that apply, and any orders of the bankruptcy court that apply.

#### Please send completed Proof(s) of Claim to:

Sears Holdings Corporation Claims Processing Center c/o Prime Clerk LLC 850 3rd Avenue, Suite 412 Brooklyn, NY 11232

## Do not file these instructions with your form

## Footnote to Section 4.

This amendment is to correct spreadsheet attachments to Proof of Claim #2679 that was filed by Arca Industrial (NJ), Inc. on 11/02/2018.

## Footnote to Section 12.

See 11 USC § 507(a)(2), 11 USC § 503(B)(9), ECF #115, and attached breakdown.

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### Summary of Arca Industrial (NJ) Proof of Claim Amounts - K-Mart

Customer	General Unsecured	503(b)(9) Administrative	ECF # 115 Administrative	<b>Grand Total</b>
K-Mart Corporation	\$76,150.35	\$190,557.75	\$465,046.95	<u>\$731,755.05</u>

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### **General Unsecured Amounts - K-Mart**

No.	Customer	<b>Delivery Date</b>	Customer PO	Description	# of Pairs	Amount
1	K-Mart	08/18/18	KMART D681P	20920 NEPTUNE	318	\$2,528.10
2	K-Mart	09/02/18	KMART D681P	20920 NEPTUNE	282	\$2,241.90
3	K-Mart	09/09/18	KMART D683F	30525 THUNDER BLUE	570	\$5,101.50
4	K-Mart	09/10/18	KMART D681Q	20210 KINGSLEY	1,497	\$27,694.50
5	K-Mart	09/13/18	KMART D681R	20213 KLINE 3	1,968	\$33,456.00
6	K-Mart	09/18/18	KMART D684D	30525 THUNDER RED	573	\$5,128.35
Total:						\$76,150.35

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### 503(b)(9) Administrative Amounts - K-Mart

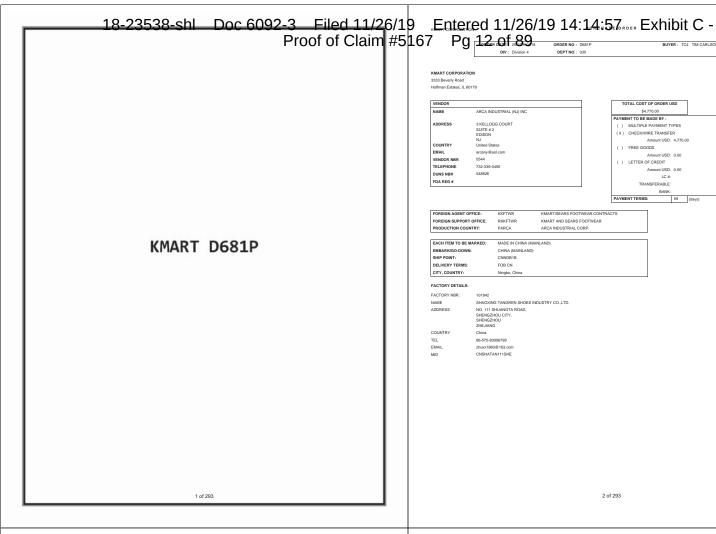
No.	Customer	Delivery Date	Customer PO	Description	# of Pairs	Amount
1	K-Mart	09/29/18	KMART D681Q	20210 KINGSLEY	1,692	\$31,302.00
2	K-Mart	09/29/18	KMART D689L	20367 LEARY BROWN	1,980	\$20,889.00
3	K-Mart	09/29/18	KMART D689N	20367 LEARY GREY	2,256	\$23,800.80
4	K-Mart	09/29/18	KMART D689Q	20368 SELBY BROWN	852	\$8,988.60
5	K-Mart	10/04/18	KMART D683F	30525 THUNDER BLUE	630	\$5,638.50
6	K-Mart	10/07/18	KMART D681R	20213 KLINE 3	2,232	\$37,944.00
7	K-Mart	10/07/18	KMART D686D	30813 TYPER BLK	1,146	\$17,075.40
8	K-Mart	10/07/18	KMART D686F	30813 TYPER GREY	1,284	\$19,131.60
9	K-Mart	10/07/18	KMART D686Y	30813 TYPER TAN	360	\$5,364.00
10	K-Mart	10/07/18	KMART D689P	20368 SELBY BLACK	1,404	\$14,812.20
11	K-Mart	10/13/18	KMART D684D	30525 THUNDER RED	627	\$5,611.65
Total:						\$190,557.75

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### ECF # 115 Amounts - K-Mart

No.	Customer	On Board Date	Customer PO	Description	# of Pairs	Amount
1	K-Mart	09/07/18	KMART D689L	20367 LEARY BROWN	2,220	\$23,421.00
2	K-Mart	09/07/18	KMART D689N	20367 LEARY GREY	2,544	\$26,839.20
3	K-Mart	09/07/18	KMART D689P	20368 SELBY BLACK	1,596	\$16,837.80
4	K-Mart	09/07/18	KMART D689Q	20368 SELBY BROWN	948	\$10,001.40
5	K-Mart	09/12/18	KMART D686E	30813 TYPER BLK	1,416	\$21,098.40
6	K-Mart	09/12/18	KMART D686G	30813 TYPER GREY	1,416	\$21,098.40
7	K-Mart	09/12/18	KMART D686H	30813 TYPER TAN	1,416	\$21,098.40
8	K-Mart	09/12/18	KMART D687A	30821 WELLA	1,416	\$20,178.00
9	K-Mart	09/17/18	KMART D686Z	30821 WELLA	1,530	\$21,802.50
10	K-Mart	09/23/18	KMART D681Q	20210 KINGSLEY	282	\$5,217.00
11	K-Mart	09/23/18	KMART D681R	20213 KLINE 3	558	\$9,486.00
12	K-Mart	09/23/18	KMART D683Q	20365 BENNING	1,392	\$19,696.80
13	K-Mart	09/23/18	KMART D686Z	30821 WELLA	1,686	\$24,025.50
14	K-Mart	09/23/18	KMART D688G	20920 NEPTUNE	708	\$5,628.60
15	K-Mart	09/25/18	KMART D681Q	20210 KINGSLEY	318	\$5,883.00
16	K-Mart	09/25/18	KMART D681R	20213 KLINE 3	630	\$10,710.00
17	K-Mart	09/25/18	KMART D683Q	20365 BENNING	1,596	\$22,583.40
18	K-Mart	09/25/18	KMART D688G	20920 NEPTUNE	792	\$6,296.40
19	K-Mart	10/01/18	KMART D683R	20365 BENNING	2,184	\$30,903.60
20	K-Mart	10/01/18	KMART D686D	30813 TYPER BLK	1,278	\$19,042.20
21	K-Mart	10/01/18	KMART D686F	30813 TYPER GREY	1,140	\$16,986.00
22	K-Mart	10/01/18	KMART D686Y	30813 TYPER TAN	396	\$5,900.40
23	K-Mart	10/04/18	KMART D683R	20365 BENNING	1,815	\$25,682.25
24	K-Mart	10/04/18	KMART D686E	30813 TYPER BLK	1,266	\$18,863.40
25	K-Mart	10/04/18	KMART D686G	30813 TYPER GREY	1,266	\$18,863.40
26	K-Mart	10/04/18	KMART D686H	30813 TYPER TAN	1,266	\$18,863.40
27	K-Mart	10/07/18	KMART D687A	30821 WELLA	1,266	\$18,040.50
Total:						\$465,046.95





ORDER DATE: 25-APR-2018 ORDER NO: D681P TC4 TIM CARLSON SEASON/YEAR: 9-BASIC - NOT REPLENISHED SUB-SEASON: 90-BASIC - NOT REPLENISHED NEPTUNE CARWASH REBUY CORE PK 15 ITEM CODE: 620016059008 CAT/SUB-CAT: 62/03 TRADEMARK: NONE 1.20E 5/CAPTON LIPC: 07215980536804 STYLE: 20920

BRAND NAME: TERRITORY

INTL COMMODY
CODE: GDSM COPYRIGHT REG. NO.: MLTP CARTON IND: 001 TOTAL COST OF ITEM FOB PRICE SELL PRICE TOTAL CARTONS TOTAL AST PER CARTON \$47.700 CBM: 0.105770 CU. FT.: 3.735 AST PER INNER INNERS PER OUTER CARTON OUTER CARTON DIMENSIONS L 26.0" X W 15.0" X H 16.55" AST PER MASTER SHIPPING CTN 1 SPECIAL TRADE INDICATOR:

PURCHASE ORDER

	SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE	
101	CHA	CHA	Ocean	11-JUL-2018	11-JUL-2018	10-SEP-2018	В	48	48	W	
102	MIR	MIR	Ocean	11-IIII -2018	11-JUI-2018	25-AUG-2018	R	42	42	W	

DETAIL DESCRIPTION

DESCRIPTION OF TYPE OF SHOE: Negrune Carraidh Boot
GENDER Men

UPPER MATERIAN. N PERCENT-1009. PVC
OUTER SOLE MATERIAL IN PERCENT-1009. PVC
TYPE OF CONSTRUCTION RULECTION
TYPE OF CONSTRUCTION RULECTION
SUEE PANGE-119 (Invited SIZER)
SUEE PANGE-119 (Invited SIZER)
COMMISSION PAYABLE TO: STC.—NOT DUTRABLE
COMMISSION PAYABLE TO: STC.—NOT DUTRABLE
COMMISSION PAYABLE TO: STC.—NOT DUTRABLE
OCHMISSION PAYABLE TO: STC.—OST DUTRABLE
OCHMISSION PAYABLE TO: STC.—OST DUTRABLE
OCHMISSION PAYABLE TO: STC.—OST DUTRABLE
OCHMISSION SIZEROUGH WITHERS COST-30
HOW MANY PARES WILL BE IN ONE TEMPSELLING UNTI-

KMART CORPORATION		PURCHASE
İ	ORDER DATE: 25-APR-2018	ORDER NO : D681P

120F 5/CARTON UPC: 07215980536736 STYLE: 20920

BRAND NAME: NORTHWEST TERRITORY

INTL COMMODY GDSM

CODE: GDSM

FOB PRICE

PER AST PER CARTON \$47.700 \$47.700

PURCHASE ORDER

DESCRIPTION

NEPTUNE CARWASH REBUY SML PK 14

TC4 TIM CARLSON

SEASON/YEAR: 9-BASIC - NOT REPLENISHED SUB-SEASON: 90-BASIC - NOT REPLENISHED CAT/SUB-CAT: 62/03

COPYRIGHT REG. NO.: MLTP CARTON IND: 001

TOTAL CARTONS

TOTAL AST TOTAL COST OF ITEM

PER CARTON | KGS: 13.500 LBS: 29.760 OUTER CARTON DIMENSIONS L 26.0° X W 15.0° X H 16.55° AST PER INNER INNERS PER OUTER CARTON AST PER MASTER SHIPPING C

SELL PRICE

SPECIAL TRADE INDICATOR: COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

	SHIPPING SCHEDULE											
REFERENCE (PO)/(SEQ)	DISCHARGE	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE		
101	CHA	CHA	Ocean	11-JUL-2018	11-JUL-2018	10-SEP-2018	В	5	5	W		
102	MIR	MIR	Ocean	11-JUL-2018	11-JUL-2018	25-AUG-2018	В	5	5	W		

DETAIL DESCRIPTIONDESCRIPTION OF TYPE OF SHOE: Nepture Cansists Bool
GRNDER: Men
UPPER MATERIAL IN PERCENT-100% PVC
OUTER SOLE MATERIAL IN PERCENT-100% PVC
OUMASSION PROFECTIVAGE #3
COMMISSION PROFECTIVAGE #4
COMMISSION PROF

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18-23538-shl.... Doc 6092-3 Filed 11/26/19 Entered 11/26/19 14:14:57..... Exhibit C -

TCL PARADOF OF Claim #5167 Pg 13.0 f. 289. ORDER NOT. DESIP

ITEM CODE: 620016059008 SUB-ITEM HANGER MAIN LABEL SIZE STRIP HANGTAG SPECS ITEM-SKU LOGO MATERIAL CODE PCT INSTRUCTIONS VENDOR MODEL PLASTIC-PVC

SUB-ITEM MANGER MAIN LABEL SIZE STRIP HANGTAG SPECS ITEM-SKU LOGO MODEL RIN CODE MATERIAL CODE PCT INSTRUCTIONS
5/1922/2 PLASTIC-PVC 100K 5715823-0 PLASTIC-PVC 5715827-1 PLASTIC-PVC

ITEM CODE: 620016059008 ITEM: NEPTUNE CARWASH REBUY CORE PK 15 SUB-ITEM DESCRIPTION
SUB-KSN DESC: NEPTUNE CARWASH SZ 10
SUB-KSN DESC: NEPTUNE CARWASH SZ 11
SUB-KSN DESC: NEPTUNE CARWASH SZ 12 SKU 5715827-1 5715984-0 
 FOB
 SELL PRICE
 UPC#

 7.950
 24.99
 7215980

 7.950
 24.99
 7215980

 7.950
 24.99
 7215980
 COLOR SIZE BLACK BLACK BLACK

 
 FOB
 SELL PRICE
 UPC#

 7.950
 24.99
 721598039165

 7.950
 24.99
 721598039172
 SUB KSN DESC: NEPTUNE CARWASH SZ / SUB KSN DESC: NEPTUNE CARWASH SZ 8

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PURCHASE ORDER

ORDER DATE: 25-APR-2018 ORDER NO: D681P TC4 TIM CARLSON

INCREASE IN FREIGHT CHARGES:
THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES
RESULTION FROM INVO OR GREATER INCREASE IN QUBIC MEASUREMENT OR GROSS WEIGHTS
OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND O

LIABLE, APPROVIALS:
ASSOLUTELY NO LABELS, STAMPS, STICKERS, OR HANG TAGS ARE TO BE AFFIXED TO PRINTED ON OR RIGERTED IN ANY PRODUCT ANY INNER OR OUTER CARTON, OR ANY PACAGING URLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PRESCHALE, OR AGENTS).

QUANTITY DISCREPANCIES.

OVERSIGES ANY SELEETS SHEMENT TO SHIKE RESULTING FROM THIS PROCEDURE OF CONTRACTOR OF THE PROPERTY OF CONTAINING MERCHANDES EXCEDING THE PROPERTY OF CONTAINING MERCHANDES EXCEDING THE ACCORDED OR BELIEF TO THE SHIKE GRORE REPORTED OR SHIKE CITED BY SHIKE CHESIANT TO THE SAME AGREEMENTIS, ANDOR CRITERIA ASIF THE MERCHANDER WAS SHIPPED IN THE QUANTITY IN THE TEMBO OF THES OF PREFERED TO AS "CHOCKED MERCHANDISE", SHIKE HAS DOLD DISCRETION TO ACCEPT OR REACT THE CORDERED MERCHANDISE", SHIKE HAS DOLD DISCRETION TO ACCEPT OR REACT THE CORDERED MERCHANDISE, SHIKE HAS DOLD SHIKE AND SHIKE AGREEMENT AND THE EVENT THIS POOUNT AND SECOND MERCHANDISE, AS FER THIS FOW WILL BE AUTOMATICALLY SHAKE OF SECOND SHIPPINGLISMS OF THE SECOND MERCHANDISE AND THE ORDER OF MERCHANDISE AND THE ORDER OF THE SECOND SHIPPINGLISMS OF THE SECOND MERCHANDISE AND THE ORDER OF MERCHANDISE AND THE ORDER OF MERCHANDISE AND THE REDUCED SHORT THE THE SECOND MERCHANDISE AND THE ORDER OF MERCHANDISE AND THE REDUCED SHORT THE TOTAL FOR AUTOMATICALLY OF THE ORDER OF MERCHANDISE AGREED UPON BY BYTHE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE, WHEREVER RELEVANT, IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT MIDICATED BY THIS PO.

SHORTAGES.ANY SHPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE") VIOLATES THE VENDORS GOLGLATON HEERED. AS A REMEUT COMPANY RESERVES THE RIGHT TO INTAIN A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE.THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYALE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER OF THE VIALUE.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

VENDOR, AS DEFINED IN THE FIELDS) ABOVE CALLED VENDOR, AND SEARS HOLDINGS MANAGEMENT CORPORATION/SHAMC), SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR—MAINT CORPORATION TOGETHER WITH ITS SUBSIGNARES. WAMAET, SEARS BEAUTHOR, TOGETHER WITH ITS SUBSIGNARES, CONTRACTED SHIP DATE "SEARS BRANDS, SEARS SEARDLES, AND CONTENTE WITH ITS SUBSIGNARES ACCEPT THE "SEARS SHAMDS, SEARS SEARDLES, AND CONTENTE WITH THE SUBSIGNARES ACCEPT THE "SEARS HAD ALL OTHER SUBSIGNARES OF SEARS HOLDINGS TORTON (TOGETHER WITH SHIPS, MARKER, SEARS SEARDLES, AND SEARS, SCOMPAND TOUR HERREY AGREET HAT THIS PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION.

PURCHASE GROBER (POSDERS) SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION UNITIMELY DELIVERY BY VISIOOR SHALL NOT BE MINDE ANY EARLER DELIVERY BY VISIOOR SHALL NOT BE MINDE ANY EARLER DELIVERY BY VISIOOR SHALL NOT BE MINDE ANY EARLEST OF THE REPURS HE SHIP DATE TO ANY EARLEST OF THE REPURS HE SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VINDOR HAS GOTARIOD THE REQUIRED APPROVING OF THE RELEVANT COMPANY BY VIRSOONCHOM INMAGER MAY HOOSE INTO EARLEST HE COURSE FOR SHIP WELL THE COMPANY BUT VIRSOONCHOM ON MAGER MAY HOOSE INTO EARLEST HE COURSE OF THE COMPANY BUT VIRSOONCHOM ON MAGER MAY HOOSE INTO EARLEST HE COMPANY BUT VIRSOONCHOM ON MAGER MAY HOOSE INTO EARLEST HE COMPANY BUT VIRSOONCHOM ON MAGER MAY HOOSE INTO EARLEST HE COMPANY BUT VIRSOONCHOM ON HOOSE EARLEST HOOSE E

VENDOR BERBERSTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MODE AT NO LESS THAN FAR YALLE WIDDER JAW THE LIS. ANTIDUMPING LAW AND THAT TO COVERNMENT HAS PROVIDED A COUNTERVALABLE SUBSIDY FOR RESIDENCING ENCOUNTERVALING BORNOUGH AND THAT TO COVERNMENT HAS PROVIDED AND THE STORMAND FOR THE ANTIDUMPING ANDOR COUNTERVALING BUTTER SHOPESON OF ALL MERCHANDES THE TIS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION FAIRLY ANTIDUMPING DUTY OR PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION FINAL DETERMENTATION OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION FINAL DETERMENTATION OF THE AUSTRICASE OF THE AUSTRICAS

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COMMERCIAL INVOICE

SUIDDED TO: Chambershim PA

47.700 USD

238.50 USD

KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US

AMOUNT (US\$ PER) (CARTONS) (PER UNIT PRICE) MARKS AND NUMBERS DESCRIPTION OF GOODS UNIT PRICE D681P MADE IN CHINA (MAINLAND) DESCRIPTION OF TYPE OF SHOE Nephane Carwash Boot GENDER, Mr. PRECENT TOMS PVC OUTS SOLE MERITARIA. IN PRECENT TOMS PVC OUTS SOLE MERITARIA. IN PRECENT TOMS PVC TYPE OF CONSTRUCTION IN MECTICAL PROPERTY OF THE ANKLEYES SEE FAMILE 7:19 (Howel stein).

COMMISSION PERCENTAGE 57. NOT DUTABLE COMMISSION IS NOT LUCIDED IN PRIST COST THO ROYALTY FOR TRADEDAMOR MANE TAM THOM TOWN THAT POR TRADEDAMOR MANE TAM THOM THAT PRIST THE TAM THE STATE OF THE TAM THAT THE TAM THE STATE OF THE STATE OF THE TAM THE STATE OF THE ST

DC CODE
DIVISION NO.
VENDOR ITEM CODE DEPARTMENT NO.
VENDOR NO.
COUNTRY OF ORIGIN
CATEGORY CHINA (MAINLAND) RNONE BINDING RULING # OR PRECLASS #

FACTORY NO. 101842
SHADOWNG TANGREN SHOES INDUSTRY CO.,LTD.
NO. 11 SHUANGTA ROAD,
SHENGZHOU CITY,
SHENGZHOU
ZHEJIANG
China

FTY MID NO. CNSHATAN111SHE

D681P NEPTUNE CARWASH REBUY SML PK 14

CARTONS DESCRIPTION OF TYPE OF SHOE: Neptune Carwash Boot

DESCRIPTION OF TYPE, OF SHIDE. REPLACE CARRISH BOOT UPPER NATIESAN IN PERCENT-TOOK PVC. OUTER SOLE MATERIAL PVC. OVER SOLE PVC. OUTER SOLE

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	18-235	38-shl	DOC IAL INVOIC	<del>2</del> 6092-	-3 F Proof	iled 11 of Cla	1/26 ถ้เ๊ท #	/19 #516	Ent 7 F	ered 11 g 14 of	L/26/19 f 89	14:14:5 COMMERCIA	7 E	xhibi	t-C -	DATE: June 20	
5544 ARCA INDUSTRIAL (N.I) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ United States			TO: 1	KMART CORPORATION 3333 Beverly Road Holfman Estates, IL 60179 US					5544 ARCA INDUSTI 3 KELLOGG CC SUITE # 2 EDISON NJ United States	RIAL (NJ) INC			TO: KM 333 Hot US	IART CORPORATIO 33 Beverly Road Ifman Estates, IL 60	IN 179		
08817			SHIPPED FROM: 1 MODE OF TRANSP	Ningbo, China PORTATION: Ocean		Chambersburg , PA FOB China			08817				SHIPPED FROM: Nin MODE OF TRANSPOR		SHIPPED	TO: Mira Loma , Co	4
CONTRACT NO. DC CODE DIVISION NO.	D681P CHA Division 4	REFERENCE NO. DEPARTMENT NO. VENDOR NO.	101 035 5544						MARI	(S AND NUMBERS	DESCRIPTION OF GOOD	s	(1	QUANTITY CARTONS) (PE	QUANTITY R UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
VENDOR ITEM CODE BINDING RULING # OR PRECLASS #	20920	COUNTRY OF ORIGIN CATEGORY	CHINA (MAINLA RNONE	AND)					ITEM:	620016059008 CHINA (MAINI AND)	NEPTUNE CARWASH R	EBUY CORE PK 15		42 CARTONS	42 AST	47.700 USD AST	2,003.40 USD
FACTORY NO. SHADKING TANGREN IS NO. 111 SHIJANGTA ROJ SHENGZHOU CITY, SHENGZHOU ZHEJIANG China FTY MID NO.	101842 HOES INDUSTRY CO.,LTD. ID, CNSHATAN111SHE								CONTENTS	L-HIRA (INMINIARIL)	GENDER: Men UPPER MATERIAL IN PER OUTER SOLE MATERIAL TYPE OF CONSTRUCTIO COVERING THE ANKLE A SIZE RANGE: 7-12 (whole: COMMISSION PAYABLE T COMMISSION IS INCLUDI ROYAL TY FOR TRADEMM	IN PERCENT: 100% PVC N: INJECTION ND / OR ABOVE THE ANKLE: sizes)	YES				
PAYMENT TERM Open Acct ORDER PAYMENT TERMS DRAWN UNDER OPEN ACCE	DUNT				QUANTITY CE UNITS)	AMOUN				CONTRACT NO.  DC CODE  DIVISION NO.  VENDOR ITEM CODE  BINDING RULING # OR  PRECLASS #  FACTORY NO.	D681P MIR Division 4 20920	REFERENCE NO. DEPARTMENT NO. VENDOR NO. COUNTRY OF ORIGIN CATEGORY	102 035 5544 CHINA (MAINLANI RNONE	D)			
TOTAL INVOICE  TOTAL US DOLLARS TWO THOUSAND  We hereby certify that this shipment do  ARCA INDUSTRIAL (NJ) INC			NTS ONLY.	53	53 ASSORTIV	MENTS 2,521	28.10 USD			SHAOXING TANGREN SHC NO. 111 SHUANGTA ROAD SHENGZHOU CITY, SHENZHOU ZHEJIANG China FTY MID NO.							
EMPLOYEE NAME EMPLOYEE TITLE									KMART ITEM:	D681P 620016059172	NEPTUNE CARWASH R	EBUY SML PK 14		5 CARTONS	5 AST	47.700 USD AST	238.50 USD
									MADE IN CONTENTS	CHINA (MAINLAND)  1 ASSORTMENT	GENDER: Men UPPER MATERIAL IN PER OUTER SOLE MATERIAL TYPE OF CONSTRUCTIO COVERING THE ANKLE SIZE RANGE:7-13 (whole COMMISSION PERCENTA COMMISSION PAYABLE T	IN PERCENT:100% PVC N: INJECTION N: INJECTION ND / OR ABOVE THE ANKLE: sizes) IGE:55 TO: ISTC - NOT DUTIABLE	YES				
		9 (	of 293									10 o	f 293				
		COMMERC	IAL INVOIC	E		Page DATE: June 20, 2018 SE NO.: 201820224483											

			OOMMERO	IAC IIVOI	OL .			ATE: June	
5544				TO:	KMART CORPORATIO	N		. 140	
ARCA INDUST	TRIAL (NJ) INC				3333 Beverly Road				
3 KELLOGG C	COURT				Hoffman Estates, IL 601	79			
EDISON					US				
NJ									
United States 08817					: Ningbo, China			Mira Loma ,	
08817					: Ningbo, China ISPORTATION: Ocean	SHIPI	PED IO:	Mira Loma ,	CA
				MODE OF TRAIN	ISPURTATION: Ocean			FOB China	
	CONTRACT NO.	D681P	REFERENCE NO.	102				I OD CIIIII	
	DC CODE	MIR	DEPARTMENT NO.	102 035					
	DIVISION NO.	Division 4	VENDOR NO.	5544					
	VENDOR ITEM CODE	20920	COUNTRY OF ORIGIN	CHINA (MAI	NI AND)				
	BINDING RULING # OR PRECLASS #		CATEGORY	RNONE					
	PRECLASS #								
	FACTORY NO.	101842							
	SHAOXING TANGREN SHO								
	NO. 111 SHUANGTA ROAD	),							
	SHENGZHOU CITY,								
	SHENGZHOU								
	ZHEJIANG								
	China								
	FTY MID NO.	CNSHATAN111SHE							
PAYMENT TE ORDER PAYM									
DRAWN UND		11.07							
DRAWN UND	ER OPEN ACCOU	JIVI							
								Г	
					QUANTITY (CARTONS) (IN	QUANTITY (OICE UNITS)			AMOUNT (US\$)
TOTAL INVO	ICE				47	47	ASSORTM	ENTS	2,241.90 USD
TOTAL US DO	DLLARS TWO THOUSAND TV	WO HUNDRED FORTY-ONE D	OLLARS AND NINETY CE	NTS ONLY.					
we nereby ce	rtiry that this snipment does	not contain solid wood pack	ing material.						
ARCA INDUS	TRIAL (NJ) INC			7					
EMPLOYEE									
EMPLOYEE				1					
				1					
			11	of 293					
L									

KMART D683F	KMART D683F	
12 of 293	12 of 293	

SEARS SKU

SEARS ITEM

KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179

3 KELLOGG COURT SUITE # 2 EDISON NJ United States COUNTRY EMAIL VENDOR NBR TELEPHONE DUNS NBR arcany@aol.com 5544 732-339-0450 548826

( ) MULTIPLE PAYMENT TYPES (X) CHECK/WIRE TRANSFER
Amount USD: 10,740.00

( ) FREE GOODS
Amount USD: 0.00

( ) LETTER OF CREDIT
Amount USD: 0.00 LC #: TRANSFERABLE: BANK:

KMART AND SEARS FOOTWEAR ARCA INDUSTRIAL CORP.

EACH ITEM TO BE MARKED EMBARK/GO-DOWN: SHIP POINT: DELIVERY TERMS: MADE IN CHINA (MAINLAND) CHINA (MAINLAND) CNSHA1B FOB CN CITY, COUNTRY: Shanghai, China

FDA REG #

FACTORY NBR:

062746
KAIHUA GOLDMAN SHOESMAKING FACTORY
NO. 1, INDUSTRIAL PARK, CINGYANG
TOWNSHIP, KAIHUA COUNTY
OUZHOU
ZHEJIANG

561-447-4433 TEL

CNKAIGOL1QUZ

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PURCHASE ORDER

DESCRIPTION
THUNDER BLUE THUNDER BLUE REBUY C

\$5,370.00

ORDER DATE: 30-APR-2018 ORDER NO : D683F KM5 KATHLEEN MCENTIRE

SUB-SEASON: 90-BASIC - NOT REPLENISHED CAT/SUB-CAT: 89/01

STYLE: 30525 BRAND NAME: ATHLETECH COPYRIGHT REG. NO.: INTL COMMODY GDSM MLTP CARTON IND: 001

FOB PRICE
PER AST PER CARTON
\$134.250 \$134.250 CBM: 0.149312 CU. FT.: 5.273 INNERS PER OUTER CARTON OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1 L 34.25" X W 22.45" X H 11.85 CASEPACK

OLIOTA CAT#: RNONE CASE # SPECIAL TRADE INDICATOR:

POLY BAG

ORIGINAL REVISED IN-STORE SHIP DATE DATE

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DETAIL DESCRIPTION.

DESCRIPTION OF TYPE OF SHAELTHUNDER RAIMBOOT
GENDER WOMEN'S

UNDER MATERIAL IN PERCENT-TOON RUBBER UPPER
OUTER SOLE MATERIAL IN PERCENT-TOON RUBBER OUTSOLE WITH LEATHER
TYPE OF CONSTRUCTION-VULCAMIZED
COMESSION FLORE THE ARKLE AND TO ABOVE THE ARKLE OVER ANNAE
COMMISSION PAYABLE TO STST. - ONT DUTHABLE
OF COMMISSION PAYABLE TO STST. ONT DUTHABLE
OF COMMISSION PAYABLE
OF COMMI

SEASON/YEAR: 9-BASIC - NOT REPLENISHED 90-BASIC - NOT REPLENISHED CAT/SUB-CAT: 89/01

SEARS DIV STYLE: 30525 TRADEMARK: NONE BRAND NAME: ATHLETECH COPYRIGHT REG. NO. INTL COMMODY GDSM

PER AST PER CARTON \$134.250 \$134.250 \$5,370,00

KGS: 22.500
PER CARTON LBS: 49.600 CBM: 0.149312 AST PER INNER INNERS PER OUTER CARTON OUTER CARTON DIM PACKING INSTRUCTION AST PER MASTER SHIPP

SPECIAL TRADE INDICATOR:

ADDITIONAL INFO:

PACKING INSTRUCTIONS

SHIPPING SCHEDULE												
REFERENCE (PO)/(SEQ)	DISCHARGE	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE		
102	MIR	MIR	Ocean	08-AUG-2018	08-AUG-2018	15-SEP-2018	В	19	19	W		
101	CHA	CHA	Ocean	10-AUG-2018	10-AUG-2018	05-OCT-2018	В	21	21	W		

DETAIL DESCRIPTION.

DESCRIPTION OF TYPE OF SHOE THUNDER RANBOOT
GENDER WOMEN'S
GENDER WOMEN'S
UPER NATERIAL IN PERCENT 100K RUBBER UPPER
OUTER SOLE MATERIAL IN PERCENT 100K RUBBER OUTSOLE WITH LEATHER
TYPE OF CONSTRUCTION WILL CAMBE.
OUTER SOLE MATERIAL IN PERCENT 100K RUBBER OUTSOLE WITH LEATHER
TYPE OF CONSTRUCTION WILL CAMBE.
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PURCHASE ORDER

ORDER DATE: 30-APR-2018 ORDER NO : D683F KM5 KATHLEEN MCENTIRE

SUB - ITEM HANGER MAIN LABEL SIZE STRIP HANGTAG SPECS ITEM-SKU LOGO 4975893-1 5776285-8 5776287-4 RUBBER RUBBER RUBBER RUBBER 5776292-4 RUBBER

MATERIAL CODE PCT CARE INSTRUCTIONS
RUBBER 100%
RUBBER 100% SUB-ITEM HANGER MAIN LABEL SIZE STRIP HANGTAG SPECS 5776284-1 RUBBER 5776292-4

ITEM: THUNDER BLUE THUNDER BLUE REBUY C ITEM CODE: 890071960025

SUB-ITEM DESCRIPTION
SUB KSN DESC: THUNDER SZ 11
SUB KSN DESC: THUNDER FUNPACK SZ 9
SUB KSN DESC: THUNDER FUNPACK SZ 10
SUB KSN DESC: THUNDER FUNPACK SZ 7
SUB KSN DESC: THUNDER FUNPACK SZ 7 COLOR BLUE ROYAL BLUE ROYAL BLUE ROYAL BLUE ROYAL BLUE 29.99 721598046507 29.99 721598037321 29.99 721598037345 29.99 721598037284 29.99 721598037260 5776292-4

SUB-ITEM DESCRIPTION
SUB-KSN DESC: THUNDER SZ 11
SUB-KSN DESC: THUNDER FUNPACK SZ 8
SUB-KSN DESC: THUNDER FUNPACK SZ 9
SUB-KSN DESC: THUNDER FUNPACK SZ 10
SUB-KSN DESC: THUNDER FUNPACK SZ 10
SUB-KSN DESC: THUNDER FUNPACK SZ 7
SUB-KSN DESC: THUNDER FUNPACK SZ 7 COLOR
BLUE
ROYAL BLUE
ROYAL BLUE
ROYAL BLUE
ROYAL BLUE
ROYAL BLUE 4975893-1 5776284-1 5776285-8 5776287-4 5776290-8 5776292-4

#### ADDITIONAL CONDITIONS

FOR ITEM 890071960025 IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQ

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

UNTIMELY DELIVERY RECOURSE
DELIVERY REVENUES ASHALINOT BE MADE, ANY EARLIER
DELIVERY REVENUES ASHALINOT BE MADE, ANY EARLIER
DELIVERY REVENUES ASHALINOT BE MADE, ANY EARLIER
DELIVERY REVENUES ASHALINOT BE MADE ANY EARLIER
THE THE CONTRACTOR SHIP DATE WITH LOW YE BE ACCEPTED BY COMPANY F VENDOGE
HAS DEFINANCE THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYERSOURCING, MITH,
CHOOSE 1710 CANCEL THE ORDER 2) REQUIRE THE VENDORS TO DELIVER THE MERCHANGES
TO COMPANYS DESIGNATED FORWARDES FOR SHIPMENT WITH ANY REPORTED EXPENSE
PART OF COMPANYS DESIGNATED DESTINATION AT THE VENDORS SPENSE OR
3) ACCEPTET THE LIFE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:
-1 TO JUNY LATE -1% OF SHIPMENT COST
-1 OS DAYS LATE -1% OF SHIPMENT COST
-1 OS DAYS LATE -1% OF SHIPMENT COST
-1 OS DAYS LATE -1% OF SHIPMENT COST
-1 OF THE CONTRACT OF THE COST 
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INDECESSE BY FREIDIT CHARGES

THE CHARGES THE CHARGES

RESULTING FROM A 15th OF GREATER INCREASE IN CUBIC MEASUREMENT OF GROSS WEIGHTS

OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND

FREIGHT CHARGES TO COMPANY.

LIABEL APPROVALS.

ARREVATE AND AGELS, STAMPS STICKERS OR HAMS TAGS ARE TO BE AFFIXED TO PRINTED ON OR BISECITED IN ANY PRODUCT AWY MINER OR OUTER CARTON, OR AMP PACKAGARGI. WILLESS REVIEWED AND PRE APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

CUANTITY DISCREPANCIES
OFFEREES ANY SELLER'S SIEMENT TO SAME RESULTING FROM THIS
PURCHASE RORS PERAFITER TO. CONTAINING MERCHANDISE EXCEEDING THE
AMOUNT SHOWN ON THIS POPIERAFTER REFERRED TO AS "EXCESS MERCHANDISE", SIVILL BE
ACCEPTED OR REJECTED BY SHARE (PURSUANT TO THE SAME AGEREMENTS) ANDOR CRITERIA
ASIF THE MERCHANDISE WAS SUPPED IN THE QUANTITY IN THE TERMS OF THIS PO
OFFERAFTER REFERRED TO AS "ROBERED MERCHANDISE", SHAPE USE OF THIS PO
OFFERAFTER REFERRED TO AS "ROBERED MERCHANDISE", SHAPE USE OF SECRETION TO
ACCEPT OR REJECT THE ORDERED MERCHANDISE.
OFFERAFINE REFERRED TO AS "ROBERED MERCHANDISE", SHAPE USE OF SHAPE SHAPE
OFFERAFINE SHAPE OFFERAFINE SHAPE OFFERAFINE SHAPE OF THE SHAPE
SHAPE TO SELLER FOR ORDERED MERCHANDISE, AS FER THES PO WALL BE AUTOMATICALLY
SHAPE TO SELLER FOR ORDERED MERCHANDISE, AS FER THES POWER AS ANY
ENDUCES SHAPE THAT THE ACTUAL AMBRIES OF PIECES SHAPEPROMICLISMY OF THE EXCESS
MERCHANDISE AND THE ORDERED MERCHANDISEANDE OF THE SERVENCE SHAPE
PROBLEW LINE CANAL THE TOTAL FOR ANY LIVE OF THE ORDER FOR DESCRIPTION BY
BY THE PARTIES AS REFLECTED IN THE PO

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE, WHEREVE RELEVANT IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE LUNGERSTAND THE PARTIES AND REFLECTS THE COMPLETE LUNGERSTAND THE PARTIES REFLECTED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO

SHORTAGES-ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER F, SHORTAGET/HOLATES THE VENDOORS ORDICATION HERBERS. AS A REMEDY COMPANY RESERVES THE REGIST TO NITHER A VENDOOR CLAMAFOR THE VALUE OF SHORT MERCHANDISE CHARGES WEDUCHNIG THE TOTAL AGREED UPON PRICE PAID OR PRACE BY COMPANIES OF COMPANIES AND THE VALUE.

COMMERCIAL INVOICE

KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US

SHIPPED TO: Chambershum PA

MARKS A	ND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)		AMOUNT (US\$ PER)
KMART	D683F	THUNDER BLUE THUNDER BLUE REBUY C	21	21	134.250 USD	2,819.25 USD
ITEM:	890071960025		CARTONS	AST	AST	

DESCRIPTION OF TYPE OF SHOETHINDER RANBOOT GENERAL/WOLSTS GENERAL/WOLSTS SHOETHINDER RANBOOT GENERAL/WOLSTS SEE MARKERS PRESCRIPTIONS, RUBBER UPFOR OUTSING WITH LEATHER THE OF CONSTRUCTION VULLOAMED THE ANALE-OVER ANNLE SEE ANALE-WOST SHIPS. OF ADDRESS THE ANALE-OVER ANNLE SEE ANALE-WOST SHIPS. OF ADDRESS THE ANALE SHIPS. OF ADDRESS AND SHIPS. OUT STATEMENT OF THE ANALE SHIPS. AND TO TUTABLE COMMISSION IS RULDED BY INSTRUCTION OF ANALES AND ANALES OF ANALES AND ANALES ANALES AND ANALES AND ANALES AND ANALES AND ANALES AND ANALES ANALES AND ANALES ANALES AND ANALES ANALES AND ANALES ANALES AND ANALES ANALES AND ANALES ANALES AND ANALES ANALES AND ANALES ANALES AND ANALES ANA

D683F CHA Division 4 30525 BINDING RULING # OR PRECLASS #

REFERENCE NO.
DEPARTMENT NO. VENDOR NO. 5544
COUNTRY OF ORIGIN CHINA (MAINLAND) RNONE CATEGORY

FACTORY NO. 062746
KARHUA GOLDMAN SHOESMAKING FACTORY
NO. 1, INDUSTRIAL PARK, QINGYANG
TOWNSHIP, KAIHUA COUNTY
QUZHOU

FTY MID NO. CNKAIGOL1QUZ

21 134.250 USD 2,819.25 AST ACT D683F THUNDER BLUE THUNDER BLUE REBUY C 21 CARTONS

890071960033 CHINA (MAINLAND)

DESCRIPTION OF TYPE OF SHOE:THUNDER RAINBOOT

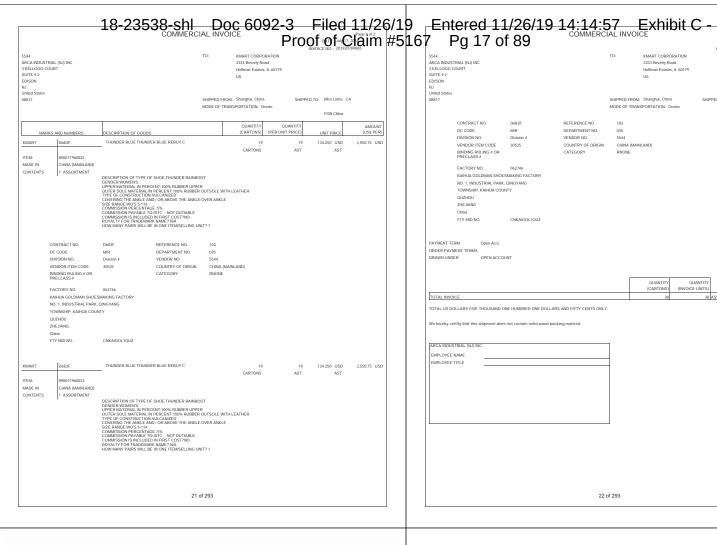
DESPITE HOLDER OF SHEET HANDLES HANDLES HER DESPITED HER DESPITE HOLDER HANDLES HER DESPITE HOLDER HANDLES HER DESPITE HOLDER HANDLES HANDLES HER DESPITE HER DESPITE HANDLES 
19 of 293

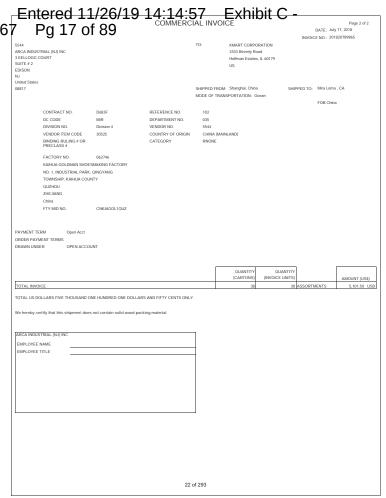
IUNT PER)		
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USD		

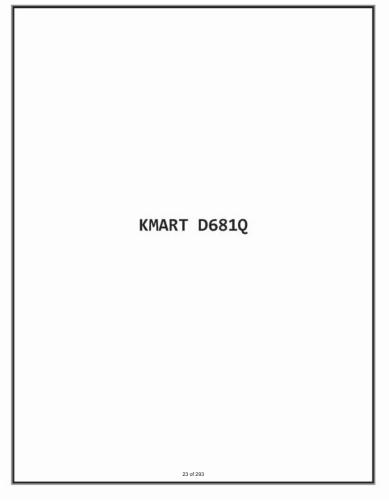
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COMMERCIAL INVOICE







		ORDER NO :			BUYER: TC	4 TIM CARLSON	
	DIV: Division 4	DEPT NO :	035				
KMART CORPORATIO	N						
3333 Beverly Road							
Hoffman Estates, IL 601	79						
VENDOR				TOTAL COST OF C		1	
NAME	ARCA INDUSTRIAL (NJ) INC			\$70,318.			
********	0 HELL 000 00HDT			PAYMENT TO BE MAD			
ADDRESS	3 KELLOGG COURT SUITE # 2			( ) MULTIPLE PAY			
	EDISON			(X) CHECK/WIRE 1			
COUNTRY	NJ United States			( ) FREE GOODS	unt USD: 70,318.	50	
EMAIL	arcany@aol.com				unt USD: 0.00		
VENDOR NBR	5544			( ) LETTER OF CR			
TELEPHONE	732-339-0450				unt USD: 0.00		
DUNS NBR	548826			Amo	LC #:		
FDA REG #				TRANSFI			
				11001231	BANK:		
				PAYMENT TERMS:	59	(days)	
				PAYMENT TERMS:		(days)	
FOREIGN AGENT OF	FICE: KKFTWR	KMART/SEARS FOO	TWEAR CONTRA			(days)	
FOREIGN AGENT OF		KMART/SEARS FOO KMART AND SEARS				(days)	
	OFFICE: RKKFTWR		FOOTWEAR			(days)	
FOREIGN SUPPORT (	DEFICE: RKKFTWR  TRY: PARCA	KMART AND SEARS ARCA INDUSTRIAL	FOOTWEAR			(days)	
FOREIGN SUPPORT ( PRODUCTION COUNT  EACH ITEM TO BE M.	OFFICE: RKKFTWR  TRY: PARCA  ARKED: MADE IN CHINA (MAIN	KMART AND SEARS ARCA INDUSTRIAL	FOOTWEAR			(days)	
FOREIGN SUPPORT I PRODUCTION COUNT EACH ITEM TO BE MI EMBARK/GO-DOWN:	OFFICE: RKKFTWR  (RY: PARCA  ARKED: MADE IN CHINA (MAIN  CHINA (MAINLAND)	KMART AND SEARS ARCA INDUSTRIAL	FOOTWEAR			(days)	
FOREIGN SUPPORT I PRODUCTION COUNT EACH ITEM TO BE IM EMBARK/GO-DOWN: SHIP POINT:	OFFICE: RKKFTWR  TRY: PARCA  ARKED: MADE IN CHINA (MAIN CHINA (MAINLAND) CNNGB1B	KMART AND SEARS ARCA INDUSTRIAL	FOOTWEAR			(days)	
FOREIGN SUPPORT I PRODUCTION COUNT EACH ITEM TO BE M EMBARK/GO-DOWN: SHIP POINT: DELIVERY TERMS:	DEFICE: RKKETWR PARCA  ARKED: MADE IN CHINA (MAIN CHINA (MAINLAND) CNNGB1B FOB CN	KMART AND SEARS ARCA INDUSTRIAL	FOOTWEAR			(days)	
FOREIGN SUPPORT I PRODUCTION COUNT EACH ITEM TO BE IM EMBARK/GO-DOWN: SHIP POINT:	OFFICE: RKKFTWR  TRY: PARCA  ARKED: MADE IN CHINA (MAIN CHINA (MAINLAND) CNNGB1B	KMART AND SEARS ARCA INDUSTRIAL	FOOTWEAR			(days)	
FOREIGN SUPPORT I PRODUCTION COUNT EACH ITEM TO BE M EMBARK/GO-DOWN: SHIP POINT: DELIVERY TERMS:	DEFICE: RKKETWR PARCA  ARKED: MADE IN CHINA (MAIN CHINA (MAINLAND) CNNGB1B FOB CN	KMART AND SEARS ARCA INDUSTRIAL	FOOTWEAR			(days)	
FOREIGN SUPPORT I PRODUCTION COUNTED EACH ITEM TO BE IM- EMBARKIGO-DOWN: SHIP POINT: DELIVERY TERMS: CITY, COUNTRY: FACTORY DETAILS:	OFFICE: RKKFTWR PARCA  MADE IN CHINA (MAIN CHINA MANILAND) CNNGB1B FOB CN Ningbo, China	KMART AND SEARS ARCA INDUSTRIAL	FOOTWEAR			(days)	
FOREIGN SUPPORT I PRODUCTION COUNT EACH ITEM TO BE IM. EMBARKIGO-DOWN: SHIP POINT: DELIVERY TERMS: CITY, COUNTRY:	DEFICE: RKKETWR PARCA  ARKED: MADE IN CHINA (MAIN CHINA (MAINLAND) CNNGB1B FOB CN	KMART AND SEARS ARCA INDUSTRIAL	FOOTWEAR			(days)	
FOREIGN SUPPORT I PRODUCTION COUNT EACH ITEM TO BE M. EMBARKIGO-DOWN: SHIP POINT: DELIVERY TERMS: CITY, COUNTRY: FACTORY DETAILS: FACTORY DETAILS:	OFFICE: RIKKFTWR RY: PARCA  MADE IN CHINA (MAMIN CHINA (MAMIN ANTO) CINIGGII FOR CHINA (MAMIN FOR CH Ningto, China  103449 WENZHOU EASELY SHOES CO LET NO 35 JIMBHJI ROAD SHAMRHIJI	KMART AND SEARS ARCA INDUSTRIAL	FOOTWEAR			(days)	
FOREIGN SUPPORT I PRODUCTION COUNT EACH ITEM TO BE M. EMBARKIGO-DOWN: SHIP POINT: DELIVERY TERMS: CITY, COUNTRY: FACTORY DETAILS: FACTORY DETAILS: NAME	JEFICE: RKKFTWR PARCA  MADE IN CHINA (MAIN CHINA (MAINAND) CNNGB1B FOB CN Ningbo, China  103669 WERZHOU EASILY SHOES CO LTI	KMART AND SEARS ARCA INDUSTRIAL	FOOTWEAR			(days)	
FOREIGN SUPPORT I PRODUCTION COUNT EACH ITEM TO BE M. EMBARKIGO-DOWN: SHIP POINT: DELIVERY TERMS: CITY, COUNTRY: FACTORY DETAILS: FACTORY DETAILS: NAME	DEFICE: BOXETIVE  RRKED: MADE IN CHINA (MAIN  CHINA BAMILAND)  CHING BB  FOR CH  Ningbo, China  10349  WENZHOU EASILY SHOES CO LTI  NO 35 JIRHUI ROAD SHANGHJI  WENZHOU EASILY SHOES CO LTI	KMART AND SEARS ARCA INDUSTRIAL	FOOTWEAR			(days)	
FOREIGN SUPPORT I PRODUCTION COUNT EACH ITEM TO BE ME EMBARKIGO DOWN: SHIP POINT: DELIVERY TERMS: CITY, COUNTRY: FACTORY DETAILS: FACTORY DETAILS: FACTORY NBR: NAME	DEFICE: BIXEFIVE RIVE PARCA  INFED: MADE IN CHINA (MAIN CHINA (MAIN CHINA (MAIN CHINA (MAIN CHINA (MAIN AND CHINA (MAIN AND CHINA (MAIN AND CHINA (MAIN CHINA (MAI	KMART AND SEARS ARCA INDUSTRIAL	FOOTWEAR			(days)	
FOREIGN SUPPORT I PRODUCTION COUNT EACH ITEM TO BE M. EMBARKIGO-DOWN: SHIP POINT: DELIVERY TERMS: CITY, COUNTRY: FACTORY DETAILS: FACTORY BIBE: NAME ADDRESS	DEFICE: BOXETIVE RRY: PARCA  RRKED: MADE IN CHINA (MAIN CHINA BAMALAND) CHING BB FOB CH Ningto, China  100449 WENTHOU EASLY SHOES CO LT MORE S: JIMMII BOAD SHANGHJI LOUGAO OLHAI VENEROU ZHEJAMG China	KMART AND SEARS ARCA INDUSTRIAL	FOOTWEAR			(899)	

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PURCHASE ORDER

SEASON/YEAR: 5-WINTER 2018 SUB-SEASON: 50-WINTER CAT/SUB-CAT: 62/02 TRADEMARK: NONE ITEM CODE: 620044778462

DESCRIPTION KINGSLEY REBUY LRG PK 3

120F 5/CARTON UPC: 07215980545882 STYLE: 20210 BRAND NAME: NORTHWEST BRAND NAME: TERRITORY INTL COMMODY CODE: 05SM COPYRIGHT REG. NO.: MLTP CARTON IND: 001

FOB PRICE
PER AST PER CARTON
\$111.000 \$111.000

AST PER INNER 1
INNERS PER OUTER CARTON 1
AST PER MASTER SHIPPING CTN 1

SPECIAL TRADE INDICATOR: COUNTERVAILING

ADDITIONAL INFO:

	SHIPPING SCHEDULE											
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE		
101	CHA	CHA	Ocean	06-AUG-2018	06-AUG-2018	01-OCT-2018	В	71	71	W		
102	MIR	MIR	Ocean	08-AUG-2018	08-AUG-2018	20-SEP-2018	В	62	62	W		

DETAIL DESCRIPTION.

DESCRIPTION OF TYPE OF SHOE KINGSLEY WINTER PAC BOOT GENGER, MEN UPPER MATERIAL IN PERCENT-100% PU OUTER SOLE MATERIAL IN PERCENT-100% PU OUTER SOLE MATERIAL IN PERCENT-100% LEATHER & 20 % PLASTIC COVERING THE NULLE AND I OR ABOVE THE ANKLE YES SIZE RANGE-7-13

COMMISSION PAYABLE TO ISTC: NOT DUTMBLE COMMISSION PAYABLE TO ISTC: NOT DUTMBLE COMMISSION PAYABLE TO ISTC: NOT DUTMBLE COMMISSION PAYABLE TO ISTC: NOT DUTMBLE COMMISSION PAYABLE TO ISTC: NOT DUTMBLE COMMISSION PAYABLE TO ISTC: NOT DUTMBLE COMMISSION PAYABLE TO ISTC: NOT DUTMBLE COMMISSION PAYABLE TO ISTC: NOT DUTMBLE COMMISSION PAYABLE TO ISTC: NOT DUTMBLE COMMISSION PAYABLE TO ISTC: NOT DUTMBLE COMMISSION PAYABLE TO ISTC: NOT DUTMBLE COMMISSION PAYABLE TO ISTC: NOT DUTMBLE COMMISSION PAYABLE TO ISTC: NOT DUTMBLE COMMISSION PAYABLE TO ISTC: NOT DUTMBLE COMMISSION PAYABLE TO ISTC: NOT DUTMBLE COMMISSION PAYABLE TO ISTC: NOT DUTMBLE COMMISSION PAYABLE TO ISTC: NOT DUTMBLE COMMISSION PAYABLE TO ISTC: NOT DUTMBLE COMMISSION PAYABLE TO ISTC: NOT DUTMBLE COMMISSION PAYABLE TO ISTC: NOT DUTMBLE COMMISSION PAYABLE TO ISTC: NOT DUTMBLE COMMISSION PAYABLE TO ISTC: NOT DUTMBLE COMMISSION PAYABLE TO ISTC: NOT DUTMBLE COMMISSION PAYABLE TO ISTC: NOT DUTMBLE COMMISSION PAYABLE TO ISTC: NOT DUTMBLE COMMISSION PAYABLE TO ISTC: NOT DUTMBLE COMMISSION PAYABLE TO ISTC: NOT DUTMBLE COMMISSION PAYABLE TO ISTC: NOT DUTMBLE COMMISSION PAYABLE TO ISTC: NOT DUTMBLE COMMISSION PAYABLE TO ISTC: NOT DUTMBLE COMMISSION PAYABLE TO ISTC: NOT DUTMBLE COMMISSION PAYABLE TO ISTC: NOT DUTMBLE PAYABLE TO ISTC: NOT DUTMBLE PAYABLE TO ISTC: NOT DUTMBLE PAYABLE P

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PURCHASE ORDER TC4 TIM CARLSON

SEARS ITEM

\$44,455.50

SEARS SKII

ITEM CODE: 620044778512 SEASON/YEAR: 5-WINTER 2018 SUB-SEASON: 50-WINTER CAT/SUB-CAT: 62/02

1 20F 5/CARTON UPC: 07215980545714 STYLE: 20210
BRAND NAME: NORTHWEST
INTL COMMODY
CODE: GDSM TRADEMARK: NONE COPYRIGHT REG. NO.:

ORDER DATE: 25-APR-2018

TOTAL CARTONS PER AST PER CARTON \$449.91

CBM: 0.148518 CU. FT.: 5.245 AST PER INNER INNERS PER OUTER CARTON OLITER CARTON DIMENSIONS PACKING INSTRUCTION AST PER MASTER SHIPPING CTN I 42 55" X W 15 0" X H 14 2" CASEPACK

ORDER NO : D681Q

SPECIAL TRADE INDICATOR:

PACKING INSTRUCTIONS: POLY BAG

ORIGINAL REVISED IN-STORE SHIP DATE SHIP DATE DATE TRANS MODE (PO)/(SEQ) 101 102 06-AUG-2018 06-AUG-2018 01-OCT-2018 08-AUG-2018 08-AUG-2018 20-SEP-2018 Ocean

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DETAIL DESCRIPTION.

DESCRIPTION OF TYPE OF SHOE: KINGSLEY WINTER PAC BOOT GENORE. MEN UPPER ON THE MEN THE ME

STYLE: 20210
BRAND NAME: NORTHWEST TERRITORY
INTL COMMODY GDSM

SEASON/YEAR: 5-WINTER 2 SUB-SEASON: 50-WINTER CAT/SUB-CAT: 62/02 TRADEMARK: NONE COPYRIGHT REG. NO.: MLTP CARTON IND: 001

CBM: 0.098954
CU. FT.: 3.494
PACKING INSTRUCTION:
CASEPACK KGS: 12.000 PER CARTON LBS: 26.460 AST PER INNER L 28.35" X W 15.0" X H 14.2"

CASE #
ANTI-DUMPING:
UNTERV^\* FACTORY EXPORTER SPECIAL TRADE INDICATOR:

ADDITIONAL INFO:

	SHIPPING SCHEDULE												
REFERENCE (PO)/(SEQ)													
103	CHA	CHA	Ocean	12-SEP-2018	12-SEP-2018	10-NOV-2018	В	16	16	W			
104	MIR	MIR	Ocean	12-SEP-2018	12-SEP-2018	26-OCT-2018	В	14	14	W			

DETAIL DESCRIPTION OF THE OF SHOE: KINDSLEY WINTER PAC BOOT DESCRIPTION OF TYPE OF SHOE: KINDSLEY WINTER PAC BOOT UPPER NATERIAL IN PERCENT 100% PU UPPER NATERIAL IN PERCENT 100% IN LEATHER 8.20 % PLASTIC TYPE OF CONSTRUCTION INJECTION OF THE ANALEYES OCCURRING THE ANDER AND FOR AROUT HE ANALEYES COMMISSION PERCENTAGE 5% COMMISSION PERCENTAGE 5% COMMISSION PERCENTAGE 5% OCCUMENCED AND THE OWNER TO SHOE THE OWNER COMMISSION PAYABLE TO:ISTC - NOT DUTIABLE COMMISSION IS INCLUDED IN FIRST COST:NO ROYALTY FOR TRADEMARK NAME:NO HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

26 of 293

DESCRIPTION KINGSLEY REBUY SML PK 5

SEARS ITEM

SEARS SKII

PURCHASE ORDER

ORDER DATE: 25-APR-2018 ORDER NO : D681Q

ITEM CODE: 620044778520 SEASON/YEAR: 5-WINTER 2018 SUB-SEASON: 50-WINTER 120F 5/CARTON UPC: 07215980545950 CAT/SUB-CAT: 62/02 TRADEMARK: NONE

STYLE: 20210

BRAND NAME: NORTHWEST TERRITORY

INTL COMMODY CODE: COPYRIGHT REG. NO.:

PER AST PER CARTON \$299.94 \$7.770.00 AST PER INNER

INNERS PER OUTER CARTON OUTER CARTON DIMENSIONS PACKING INSTRUCTION AST PER MASTER SHIPPING CTN CASEPACK L 28 35" X W 15 0" X H 14 2"

SPECIAL TRADE INDICATOR:

PACKING INSTRUCTIONS: POLY BAG

> TRANS MODE ORIGINAL REVISED IN-STORE SHIP DATE SHIP DATE DATE (PO)/(SEQ) 12-SEP-2018 12-SEP-2018 10-NOV-2018 12-SEP-2018 12-SEP-2018 26-OCT-2018 103 104 CHA MIR Ocean

> > 28 of 293

DETAIL DESCRIPTION.

DESCRIPTION L'ESCRIPTION.

DESCRIPTION L'EVE OF SHOEL KINGSLEY WINTER PAC BOOT

GENORE MEN

UPPER MATTERIAL IN PERCENT-100% PU

OUTER SOLE MATERIAL IN PERCENT-100% PU

OUTER SOLE MATERIAL IN PERCENT-100% LEATHER & 20 % PLASTIC

TYPE OF COMSTRUCTION MALCTION

SUE ANAIGE-1-13

SUE ANAIGE-1-13

COMMISSION PERCENTAGE - 5%

COMMISSION PAYABLE TO 1517C - NOT DUTUBALE

OF MATERIAL PAYABLE TO 1517C - NOT DUTUBALE

OF M

18-23538-shlase Doc 6092-3

TCA PARTOOF OF Claim #5167 Pg 19:0f:89. ORGEN 10: DARIO

ITEM CODE:	620044778462											
					STITCH			VENDOR				CARE
SUB - ITEM 8442124-7	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	SPECS	ITEM-SKU	LOGO	MODEL	RN CODE	MATERIAL CODE POLYURETHANE		INSTRUCTIONS
0442124-7										(PU)	100%	
8442128-8										POLYURETHANE (PU)	100%	
8442179-1										POLYURETHANE (PU)	100%	
ITEM CODE:	620044778512											
SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
8442058-7										POLYURETHANE (PU)	100%	
8442119-7										POLYURETHANE (PU)	100%	
8442120-5										POLYURETHANE (PU)	100%	
8442122-1										POLYURETHANE (PU)	100%	
ITEM CODE.	420044770504											
ITEM CODE:	620044778504				STITCU			VENDOR				CARE
SUB - ITEM	620044778504 HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE		CARE INSTRUCTIONS
		MAIN LABEL	SIZE STRIP	HANGTAG		ITEM-SKU	LOGO		RN CODE	MATERIAL CODE POLYURETHANE (PU)		
SUB - ITEM		MAIN LABEL	SIZE STRIP	HANGTAG		ITEM-SKU	LOGO		RN CODE	POLYURETHANE	100%	
SUB - ITEM 8442122-1		MAIN LABEL	SIZE STRIP	HANGTAG		ITEM-SKU	LOGO		RN CODE	POLYURETHANE (PU) POLYURETHANE	100%	
SUB - ITEM 8442122-1 8442124-7		MAIN LABEL	SIZE STRIP	HANGTAG		ITEM-SKU	LOGO		RN CODE	POLYURETHANE (PU) POLYURETHANE (PU) POLYURETHANE	100% 100% 100%	
SUB - ITEM 8442122-1 8442124-7 8442128-8 8442179-1			SIZE STRIP	HANGTAG		ITEM-SKU	LOGO		RN CODE	POLYURETHANE (PU) POLYURETHANE (PU) POLYURETHANE (PU) POLYURETHANE	100% 100% 100%	
SUB - ITEM 8442122-1 8442124-7 8442128-8 8442179-1	HANGER			HANGTAG		ITEM-SKU	LOGO		RN CODE	POLYURETHANE (PU) POLYURETHANE (PU) POLYURETHANE (PU) POLYURETHANE	100% 100% 100% 100%	
SUB - ITEM 8442122-1 8442124-7 8442128-8 8442179-1 ITEM CODE:	HANGER 620044778520				SPECS			MODEL VENDOR		POLYURETHANE (PU) POLYURETHANE (PU) POLYURETHANE (PU) POLYURETHANE (PU)	100% 100% 100% 100%	INSTRUCTIONS
SUB - ITEM 8442122-1 8442124-7 8442128-8 8442179-1 ITEM CODE: SUB - ITEM	HANGER 620044778520				SPECS			MODEL VENDOR		POLYURETHANE (PU) POLYURETHANE (PU) POLYURETHANE (PU) POLYURETHANE (PU) MATERIAL CODE POLYURETHANE	100% 100% 100% 100% PCT 100%	INSTRUCTIONS
SUB - ITEM 8442122-1 8442124-7 8442128-8 8442179-1 ITEM CODE: SUB - ITEM 8442058-7	HANGER 620044778520				SPECS			MODEL VENDOR		POLYURETHANE (PU) POLYURETHANE (PU) POLYURETHANE (PU) POLYURETHANE (PU)  MATERIAL CODE POLYURETHANE (PU)  POLYURETHANE (PU) POLYURETHANE (PU) POLYURETHANE	100% 100% 100% 100% PCT 100%	INSTRUCTIONS

ITEM CODE: 620044778462	ITEM: KINGS	LEY REBUY LRG P	K 3				
SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: KINGSLEY SZ 11	8442124-7	BROWN	11.0	3	18.500	49.99	721598047542
SUB KSN DESC: KINGSLEY SZ 12	8442128-8	BROWN	12.0	2	18.500	49.99	721598047559
SUB KSN DESC: KINGSLEY SZ 13	8442179-1	BROWN	13.0	1	18.500	49.99	721598047566
		TOTAL			111 000	200 04	

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ITEM CODE: 620044778512	ITEM: KINGS	SLEY REBUY SML PK	(4				
SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB SE	LL PRICE UPC#	
SUB KSN DESC: KINGSLEY SZ 7	8442058-7	BROWN	7.0	2	18.500	49.99 721598047504	
SUB KSN DESC: KINGSLEY SZ 8	8442119-7	BROWN	8.0	2	18.500	49.99 721598047511	
SUB KSN DESC: KINGSLEY SZ 9	8442120-5	BROWN	9.0	2	18.500	49.99 721598047528	
SUB KSN DESC: KINGSLEY SZ 10	8442122-1	BROWN	10.0	3	18.500	49.99 721598047535	
		TOTAL		9	166.500	449.91	
ITEM CODE: 620044778504	ITEM: KINGS	SLEY REBUY LRG PK	(4				
SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB SE	LL PRICE UPC#	
SUB KSN DESC: KINGSLEY SZ 10	8442122-1	BROWN	10.0	1	18.500	49.99 721598047535	
SUB KSN DESC: KINGSLEY SZ 11	8442124-7	BROWN	11.0	2	18.500	49.99 721598047542	
SUB KSN DESC: KINGSLEY SZ 12	8442128-8	BROWN	12.0	2	18.500	49.99 721598047559	
SUB KSN DESC: KINGSLEY SZ 13	8442179-1	BROWN	13.0	1	18.500	49.99 721598047566	
		TOTAL		6	111.000	299.94	
ITEM CODE: 620044778520	ITEM: KINGS	SLEY REBUY SML PK	(5				
SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB SE	LL PRICE UPC#	
SUB KSN DESC: KINGSLEY SZ 7	8442058-7	BROWN	7.0	1	18.500	49.99 721598047504	
SUB KSN DESC: KINGSLEY SZ 8	8442119-7	BROWN	8.0	2	18.500	49.99 721598047511	
SUB KSN DESC: KINGSLEY SZ 9	8442120-5	BROWN	9.0	2	18.500	49.99 721598047528	
SUB KSN DESC: KINGSLEY SZ 10	8442122-1	BROWN	10.0	1	18.500	49.99 721598047535	
		TOTAL		6	111.000	299.94	

ADDITIONAL CONDITIONS

FOR ITEM 620044778462 IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 620044778512 IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PURCHASE ORDER ORDER DATE: 25-APR-2018 ORDER NO: D681Q TC4 TIM CARLSON

PURCHASE ORDER CROBERTS SHALL BE COVERNED BY THE FOLLOWING TERMS AND CONDITION UNITRICE VISUALIZES OF COURSE.

UNITARELY PROCESSOR OF COLORISE.

UNITARE VIEW STATES OF COLORISE.

UNITARE VIEW STATES OF COLORISE SHALL BE CONTROLLED BY COMPANY IS VENDOR

AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IS VENDOR

AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IS VENDOR

MANGE AS RECOURSE FOR LATE DELIVERY. THE COMPANY BUTKERSOURCING INTIL

MANAGER AS RECOURSE FOR LATE DELIVERY. THE COMPANY BUTKERSOURCING INTIL

MANAGER AS RECOURSE FOR LATE DELIVERY. THE COMPANY BUTKERSOURCING INTIL

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MANAGER AS RECOURSE FOR LATE DELIVERY. THE COMPANY BUTKERSOURCING INTIL

MANAGER AS RECOURSE FOR LATE DELIVERY. THE COMPANY BUTKERSOURCING INTIL

MANAGER AS RECOURSE FOR LATE OF SHIPMENT OF THE MANAGER MAY.

1 TO 3 DAYS LATE -1% OF SHIPMENT COST

4 OR MORE DAYS LATE -5% OF SHIPMENT COST

1 THE REMINDED SET FORTH ABOVE ARE COMMATIVE AND IN ADDITION TO ANY OTHER

REMEMBES SET FORTH ABOVE ARE COMMATIVE AND IN ADDITION TO ANY OTHER

REMEMBES SET FORTH ABOVE ARE COMMATIVE AND IN ADDITION TO ANY OTHER

REMEMBES SET FORTH ABOVE ARE COMMATIVE AND IN ADDITION TO ANY OTHER

REMEMBES SET FORTH ABOVE ARE COMMATIVE AND IN ADDITION TO ANY OTHER

REMEMBES SET FORTH ABOVE ARE COMMATIVE AND IN ADDITION TO ANY OTHER

ROCKEMENT BETWEEN COMPANY AND VENDOR, THE REMEDIES AND THOSE IN ANY OTHER

FORTH IN THIS ORDER SHALL PREVAIL.

ANTIOLAMPIC CAUSE:

VINCIOG GEOFESTETS AND VINDRONT'S THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE WARD. AT NO LESS THAN FAR WALLE WINDER AWY THE U.S. ANTIOLAMPIC LIM AND THAT THO CONCENNINGHT HAS PROVIDED ACCOUNTEEMALE SUBJOINEY OF MERCHANDES. ACTIONABLE UNDER U.S. ANTIOLAMPIC AND THE ANTI-PROVIDED ACCOUNTEEMALAND ENDISON OF MERCHANDES. SECTIONABLE UNDER U.S. LAW YESTIGES BAYES AND LAM MERCHANDES THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIOLAMPING DUTY OFFICE AND SET OF THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIOLAMPING DUTY OFFICE AND SECTION OF THE INTERNATIONAL TRADE ADMINISTRATION FAIRL STETEMENTON OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION FROM LOTTERMANIATION OF COUNTERVALABLE SUBJOILERS AND THE ANTIOLAMPING AND THE ANTIOLAMPING AND THE INTERNATIONAL TRADE ADMINISTRATION FROM LOTTERMANIATION OF THE INTERNATIONAL TRADE ADMINISTRATION FROM EXCENSIONS AND THE ANTIOLAMPING PROVIDED AND THE ANTIOLAMPING AND THE ANTIOLAMPING ADMINISTRATION OF THE ANTIOLAMPING ANTIOL

INCREASE IN FREIGHT CHARGES:
THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES
RESULTING FROM TON OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS
OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND
FREIGHT CHARGES TO COMPANY.

LIABEL APPROVALS.

ARGOLUTELY NO LIABEL'S, STAMPS, STICKERS, OR HANG TAGS ARE TO BE AFFIXED TO, PRINTED ON OR INSERTED IN ANY PROCUDED. THE ART OF THE AREA OF T

PURCHASE ORDER

CUANTITY DISCREPANCIES
OFFEREES ANY SELLER'S SHEMENT TO SAME RESULTING FROM THIS
PURCHASE RORS PERAFITER TO CONTAINING MERCHANDISE EXCEEDING THE
AMOUNT SHOWN ON THIS POPIERAFTER REFERRED TO AS "EXCESS MERCHANDISE" WILL BE
ACCEPTED OR REJECTED BY SHARE (VIEWS) ANT THE TESMS AGREEMENTS ANDOR CHITEMA
AS IT THE MERCHANDISE WAS SHIPPED IN THE CUANTITY IN THE TESMS OF THIS PO
OFFEREATER REFERRED TO AS "ROBERED MERCHANDISE", SHAP USE OLD ESCRETION TO
ACCEPT OR REJECT THE ORDERED MERCHANDISE.
POT SOUTH AS "EXCESS MERCHANDISE", HE PRIVATE THE
POT SOUTHER DECESS MERCHANDISE. THE PRIVATE THE POWER LES AUTOMATICALLY
REDUCES SUCH THAT THE ACTUAL MANNERS OF PRICES SHEPPORMULISARY OF THE EXCESS
MERCHANDISE AND THE ORDERED MERCHANDISEANDLE PRIVATE BY THE RECUES DE
PRICE WILL FOULD. THE TOTAL FOR ANY LIVE OF THE ORDER PRICE PRICE
PRICE WILL FOULD. THE TOTAL FOR ANY LIVE OF THE ORDER PRICE PRICE
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PRICE WILL FOULD. THE TOTAL FOR ANY LIVE OF THE ORDER PRICE PRICE
PRICE WILL FOULD.

ORDER DATE: 25-APR-2018 ORDER NO: D681Q

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE WHEREVER RELEVANT IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHIK! TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT NOLCATE BY THIS PO.

SHORTAGES ANY SHPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE") WIGGETS THE VENDOR'S COLIGIATION HEREBY. AS A REMEDY COMPANY RESERVES THE RIGHT TO MITHAT A VINDOR CLAMF FOR THE VALUE OF SUCH SHORTAGE. THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PANALE BY COMPANY TO VENDOR BY INSTAINT O'T THIS ORDER THE VALUE.

31 of 293

18-23538-shl Doc 6092-3 Filed 11/26/19 Entered 11/26/19 14:14:57 Exhibit C -Proof of Claim #516 5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 SHIPPED FROM: Ningbo, China MODE OF TRANSPORTATION: Ocean SHIPPED TO: Chambersburg , PA QUANTITY QUANTITY (CARTONS) (PER UNIT PRICE) AMOUNT UNIT PRICE (US\$ PER) DESCRIPTION OF GOODS MARKS AND NUMBERS D681Q KINGSLEY REBUY LRG PK 4 16 CARTONS 16 AST 111.000 USD 1,776.00 USD AST 620044778504 CHINA (MAINLAND) 1 ASSORTMENT CONTRACT NO. D6810
DC CODE CHA
DIVISION NO. Division 4
VENDOR ITEM CODE 20210
BINDING RULING # OR
PRECLASS # 
 REFERENCE NO.
 103

 DEPARTMENT NO.
 035

 VENDOR NO.
 5544

 COUNTRY OF ORIGIN
 CHINA (MAINLAND)

 CATEGORY
 RNONE
 WENZHOU ZHEJIANG China FTY MID NO. CNWENEAS35WEN KINGSLEY REBUY SML PK 5 D681Q 620044778520 CHINA (MAINLAND) 1 ASSORTMENT DESCRIPTION OF TYPE OF SHOE. KINGSLEY WINTER PAC BOOT GENDER. BEN. UN PERCENT TIOON PU. OUTER SOLE MEREIN. IN PERCENT 100% NE. UN THE STATE OF SHOE ATHER & 20 % PLASTIC TYPE OF CONSTRUCTION MICE TION. TO SHOE THE ANKLEYES SOLE RANGE. 719. SOLE PACKET STATE OF THE SHOE THE 33 of 293

	a	1 00	COMMERC	IAL IN\	VOICE					Page 2 of 2
/ H	≥g 20 o	T 89								gust 23, 2018
	9							INVOI	CE NO.: 201	1821601029
5544				TO:		MART CORPO				
	TRIAL (NJ) INC					33 Beverly Ro				
3 KELLOGG (	COURT					ffman Estates	, IL 60179			
SUITE # 2					US	3				
EDISON N I										
United States										
OB817				SHIPPED F	CDOM: Nie	naho China		HIDDED TO:	Chambers	hura DA
00017						RTATION: O		HIFFED IO.	CHAINDOLS	nuay, r A
				MODE OF	IRANSFU	RIAHON. U	ucan		FOB China	
									FOB CIIII	a
	CONTRACT NO.	D681Q	REFERENCE NO.	103						
	DC CODE	CHA	DEPARTMENT NO.	035						
	DIVISION NO.	Division 4	VENDOR NO.	5544						
	VENDOR ITEM CODE	20210	COUNTRY OF ORIGIN	CHINA	(MAINLAN	ID)				
	BINDING RULING # OR		CATEGORY	RNON	E					
	PRECLASS #									
		103669								
	FACTORY NO.									
	WENZHOU EASILY SHOE									
	NO 35 JINHUI ROAD SHA	NGHUI								
	LOUQIAO OUHAI									
	WENZHOU									
	ZHEJIANG									
	China									
	FTY MID NO.	CNWENEAS35WEN								
PAYMENT TE	RM Open Acct									
	MENT TERMS									
DRAWN UND										
DRAWN UND	ER OPEN ACCO	UNI								
						QUANTITY	QUANTI	ΓY		
						(CARTONS)	(INVOICE UNIT	S)		AMOUNT (US\$)
TOTAL INVO	ICE					53		53 ASSORT	MENTS	5,883.00 USE
TOTAL US DI	DLLARS FIVE THOUSAND E	IGHT HUNDRED EIGHTY-TH	REE DOLLARS AND ZERO	CENTS ONL'	Υ.					
We hereby co	rtify that this shipment doe	s not contain solid wood pac	king material.							
ARCA INDUS	TRIAL (NJ) INC			7						
EMPLOYEE				_						
EMPLOYEE	TITLE									
				of 293						
			34	UI 293						

			COMMERCIA	L INV	OICE			Page 1 of 2
							DATE: Aug	
			TO				INVOICE NO.: 2011	321601096
5544 APCA INDUS	TRIAL (NJ) INC		TO	D:	KMART CORPO 3333 Beverly Re			
3 KELLOGG C					Hoffman Estate			
SUITE # 2					US	2, 12 00173		
EDISON								
NJ United States								
08817			SI	HIPPED FI	ROM: Ningbo, China	SHIF	PED TO: Mira Loma	, CA
			M	ODE OF T	RANSPORTATION: C	Ocean		
							FOB China	
				Т	QUANTITY	QUANTITY		AMOUNT
MAI	RKS AND NUMBERS	DESCRIPTION OF GOODS			(CARTONS)	(PER UNIT PRICE)	UNIT PRICE	(US\$ PER)
KMART	D681Q	KINGSLEY REBUY LRG P	PK 4		14	14	111.000 USD	1.554.00 USD
KNIAKT	Desig				CARTONS	AST	AST	1,004.00 03D
ITEM:	620044778504							
MADE IN	CHINA (MAINLAND)							
CONTENTS	1 ASSORTMENT							
	,	DESCRIPTION OF TYPE OF	SHOE: KINGSLEY WINTER P	AC BOOT				
		GENDER: MEN UPPER MATERIAL IN PERC	CENT:100% PU					
		TYPE OF CONSTRUCTION:	PERCENT:80% LEATHER & 2 : INJECTION ID / OR ABOVE THE ANKLE:YE	10 % PLAS	IIC			
		SIZE RANGE:7-13		S				
		COMMISSION PERCENTAGE COMMISSION PAYABLE TO	SE:5% DISTC - NOT DUTIABLE					
		COMMISSION IS INCLUDED	O IN FIRST COST:NO					
		HOW MANY PAIRS WILL BE	K NAME:NO IN ONE ITEM/SELLING UNIT:	1				
	CONTRACT NO.	D681Q	REFERENCE NO.	104				
	DC CODE	MIR	DEPARTMENT NO.	035				
	DIVISION NO.	Division 4	VENDOR NO.	5544				
	VENDOR ITEM CODE	20210	COUNTRY OF ORIGIN	CHINA (	MAINLAND)			
	BINDING RULING # OR PRECLASS #		CATEGORY	RNONE				
	FACTORY NO.	103669						
	WENZHOU EASILY SHOES							
	NO 35 JINHUI ROAD SHAN LOUQIAO OUHAI	IGHUI						
	WENZHOU							
	ZHEJIANG							
	China							
	FTY MID NO.	CNWENEAS35WEN						
KMART	D681Q	KINGSLEY REBUY SML P	*K 5		33	33	111.000 USD	3,663.00 USD
		_			CARTONS	AST	AST	
ITEM:	620044778520							
MADE IN	CHINA (MAINLAND)							
CONTENTS	1 ASSORTMENT							
		GENDER: MEN	SHOE: KINGSLEY WINTER P	AC BOOT				
		LIPPER MATERIAL IN PERC	ENT:100% PU I PERCENT:80% LEATHER & 2	n % PLAS	TIC			
		TYPE OF CONSTRUCTION:	INJECTION ID / OR ABOVE THE ANKLE:YE					
		SIZE RANGE:7-13						
		COMMISSION PERCENTAGE COMMISSION PAYABLE TO	SISTC - NOT DUTIABLE					
		ROYALTY FOR TRADEMAR	D IN FIRST COST:NO IK NAME:NO					
		HOW MANY PAIRS WILL BE	IN ONE ITEM/SELLING UNIT:	1				
			35 of 2	293				

COMMERCIAL INVOICE

			COMMERC	IAL IN	voic	E				Page 2 of 2
										gust 23, 2018
								INVO	ICE NO.: 201	1821601096
5544				TO:		KMART CORPO				
3 KELLOGG (	TRIAL (NJ) INC					3333 Beverly Ro				
SUITE #2	DOURT					Hoffman Estates US	, IL 60179			
EDISON						US				
NJ										
United States 08817				OUUDDED !		Ningbo, China		NUMBER TO	: Mira Loma	
08817						PORTATION: 0		SHIPPED TO	c mila come	1,04
				MODE OF	INANO	FORTATION. U	Jean		FOB China	a
	CONTRACT NO.	D681Q	REFERENCE NO.	104						_
	DC CODE	MIR	DEPARTMENT NO.	035						
	DIVISION NO.	Division 4	VENDOR NO.	5544						
	VENDOR ITEM CODE	20210	COUNTRY OF ORIGIN		MAINI	AND)				
		20210	CATEGORY	RNON		Jrand)				
	BINDING RULING # OR PRECLASS #		OATEGORT	104014	-					
	FACTORY NO.	103669								
	WENZHOU EASILY SHOE	ES CO LTD								
	NO 35 JINHUI ROAD SHA	NGHUI								
	LOUQIAO OUHAI									
	WENZHOU									
	ZHEJIANG									
	China									
	FTY MID NO.	CNWENEAS35WEN								
PAYMENT TE										
ORDER PAY										
DRAWN UND	ER OPEN ACCO	DUNT								
						QUANTITY	QUANT	ITY		
						(CARTONS)	(INVOICE UNI			AMOUNT (US\$)
TOTAL INVO	NCE					47		47 ASSOR	TMENTS	5,217.00 USD
TOTAL US D	OLLARS FIVE THOUSAND	TWO HUNDRED SEVENTEEN	DOLLARS AND ZERO CEN	ITS ONLY.						
We hereby co	ertify that this shipment doe	es not contain solid wood pac	king material.							
ARCA INDUS	STRIAL (NJ) INC			1						
EMPLOYEE	NAME									
EMPLOYEE	TITLE									
			36	of 293						

18-23538-shl Doc 6092-3 Filed 11/26/19 Entered 11/26/19 14:14:57 Exhibit C - Proof of Caim #5167 Pg 21 of 89 5544
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 SHIPPED FROM: Ningbo, China MODE OF TRANSPORTATION: Ocean SHIPPED TO: Chambersburg , PA QUANTITY QUANTITY (CARTONS) (PER UNIT PRICE) AMOUNT (US\$ PER) DESCRIPTION OF GOODS UNIT PRICE MARKS AND NUMBERS D681Q KINGSLEY REBUY LRG PK 3 69 CARTONS 111.000 USD AST 7,659.00 USD 620044778462 CHINA (MAINLAND) 1 ASSORTMENT DESCRIPTION OF TYPE OF SHOE. KINGSLEY WINTER PAC BOOT GENDER. MEN.

JULy 1907.

JULy 1907. 
 REFERENCE NO.
 101

 DEPARTMENT NO.
 035

 VENDOR NO.
 5544

 COUNTRY OF ORIGIN
 CHINA (MAINLAND)

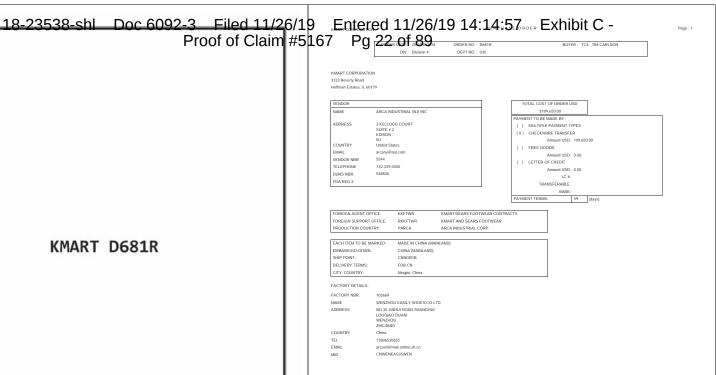
 CATEGORY
 RNONE
 WENZHOU ZHEJIANG China FTY MID NO. CNWENEAS35WEN KINGSLEY REBUY SML PK 4 D681Q 620044778512 CHINA (MAINLAND) 1 ASSORTMENT DESCRIPTION OF TYPE OF SHOE. KINGSLEY WINTER PAC BOOT GENDER. BEN. UN PERCENT TIOON PU. OUTER SOLE MEREIN. IN PERCENT 100% NE. UN THE STATE OF SHOE ATHER & 20 % PLASTIC TYPE OF CONSTRUCTION MICE TION. TO SHOE THE ANKLEYES SOLE RANGE. 719. SOLE PACKET STATE OF THE SHOE THE 37 of 293

	⊃g 21 o	1 89	COMMERC					DATE: July E NO.: 2018	
3 KELLOGG ( SUITE # 2 EDISON NJ				TO:	KMART CORPO 3333 Beverly Ro Hoffman Estates US	ad			
United States 08817				SHIPPED FROM MODE OF TRAN	: Ningbo, China SPORTATION: Or		PPED TO:	Chambersb	
	CONTRACT NO. DC CODE DIVISION NO. VENDOR ITEM CODE BINDING RULING # OR PRECLASS # FACTORY NO. WENZHOU EASILY SHOES NO 35 JINHUI ROAD SHAN		REFERENCE NO. DEPARTMENT NO. VENDOR NO. COUNTRY OF ORIGIN CATEGORY	101 035 5544 CHINA (MAIN RNONE	NLAND)			FOB China	
	LOUQIAO OUHAI WENZHOU ZHEJIANG China FTY MID NO.	CNWENEAS35WEN							
DRAWN UND		JNT			QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)			AMOUNT (US\$)
TOTAL INVO					211	211	ASSORTA	MENTS	31,302.00 US
We hereby or				INI 3 UNLT.					

							INVOICE NO.: 20102	0770270
5544				TO:	KMART CORPO			
ARCA INDUST					3333 Beverly Ro			
3 KELLOGG C SUITE # 2	OURI				Hoffman Estates	i, IL 60179		
EDISON					US			
NJ								
United States								
08817				SHIPPED FI	ROM: Ningbo, China	SHIP	PED TO: Mira Loma ,	CA
				MODE OF T	RANSPORTATION: 0	cean		
							FOB China	
					QUANTITY	QUANTITY		AMOUNT
MAF	RKS AND NUMBERS	DESCRIPTION OF GOODS			(CARTONS)	(PER UNIT PRICE)	UNIT PRICE	(US\$ PER)
		KINGSLEY REBUY LRG F				-		
KMART	D681Q	KINGSLEY REBUT LRG F	7K. 3		CARTONS	62 AST	111.000 USD AST	6,882.00 USE
ITEM:	620044778462				CARTUNS	ASI	ASI	
MADE IN	CHINA (MAINLAND)							
CONTENTS	1 ASSORTMENT	DESCRIPTION OF TYPE OF	SHOE: KINGSLEY WINTER	PAC BOOT				
		GENDER: MEN		I AC DOO!				
		UPPER MATERIAL IN PERC OUTER SOLE MATERIAL IN	I PERCENT:80% LEATHER 8	20 % PLAS	TIC			
		TYPE OF CONSTRUCTION COVERING THE ANKLE AN	INJECTION ID / OR ABOVE THE ANKLE:	YES				
		SIZE RANGE:7.13						
		COMMISSION PERCENTAG COMMISSION PAYABLE TO	SE:5% D:ISTC - NOT DUTIABLE					
		COMMISSION IS INCLUDED ROYALTY FOR TRADEMAR	D IN FIRST COST:NO					
		HOW MANY PAIRS WILL BE	IN ONE ITEM/SELLING UNI	IT:1				
	CONTRACT NO.	D681Q	REFERENCE NO.	102				
	DC CODE	MIR	DEPARTMENT NO.	035				
	DIVISION NO.	Division 4	VENDOR NO.	5544				
	VENDOR ITEM CODE	20210	COUNTRY OF ORIGIN		(MAINLAND)			
	BINDING RULING # OR	20210	CATEGORY	RNONE	(MAINLAND)			
	PRECLASS #		CATEGORY	RIVONE				
	FACTORY NO. WENZHOU EASILY SHOES	103669						
	NO 35 JINHUI ROAD SHAN							
		(GHUI						
	LOUQIAO OUHAI WENZHOU							
	ZHEJIANG							
	China							
	FTY MID NO.	CNWENEAS35WEN						
	FTY MID NO.	CNWENEA535WEN						
KMART	D681Q	KINGSLEY REBUY SML F	PK 4		125	125	166.500 USD	20,812.50 USE
		_			CARTONS	AST	AST	
ITEM:	620044778512							
MADE IN	CHINA (MAINLAND)							
CONTENTS	1 ASSORTMENT							
		DESCRIPTION OF TYPE OF	SHOE: KINGSLEY WINTER	PAC BOOT				
		GENDER: MEN UPPER MATERIAL IN PERO	CENT:100% PU I PERCENT:80% LEATHER 8					
		OUTER SOLE MATERIAL IN TYPE OF CONSTRUCTION	I PERCENT:80% LEATHER 8	20 % PLAS	TIC			
		COVERING THE ANKLE AN	D / OR ABOVE THE ANKLE:	YES				
		SIZE RANGE:7-13 COMMISSION PERCENTAGE	SE:5%					
		COMMISSION PAYABLE TO COMMISSION IS INCLUDED	DISTC - NOT DUTIABLE					
		ROYALTY FOR TRADEMAR	tk name:no					
		HOW MANY PAIRS WILL BE	IN ONE ITEM/SELLING UNI	11:1				
			39 o	f 293				

COMMERCIAL INVOICE

			COMMERC	IAL INV	OICE/			Page 2 of 2
							INVOICE NO.: 20	ily 16, 2018 11820775298
5544				TO:	KMART CORE	PORATION	##*OICE ##O.: ==	
	TRIAL (NJ) INC				3333 Beverly I			
3 KELLOGG C	COURT				Hoffman Estat	es, IL 60179		
SUITE # 2 EDISON					US			
NJ								
United States								
08817					ROM: Ningbo, China		HIPPED TO: Mira Lorr	na , CA
				MODE OF 1	TRANSPORTATION:	Ocean		
							FOB Chir	na
	CONTRACT NO.	D681Q	REFERENCE NO.	102				
	DC CODE	MIR	DEPARTMENT NO.	035				
	DIVISION NO.	Division 4	VENDOR NO.	5544				
	VENDOR ITEM CODE	20210	COUNTRY OF ORIGIN		(MAINLAND)			
	BINDING RULING # OR PRECLASS #		CATEGORY	RNONE				
	FACTORY NO.	103669						
	WENZHOU EASILY SHOP							
	NO 35 JINHUI ROAD SHA							
	NO 35 JINHUI ROAD SHA LOUQIAO OUHAI	wonui						
	WENZHOU							
	ZHEJIANG							
	China							
	FTY MID NO.	CNWENEAS35WEN						
DRAWN UND	ER OPEN ACCO	DUNT						
					QUANTITY			
TOTAL INVOI	105				(CARTONS		37 ASSORTMENTS	AMOUNT (US\$) 27,694.50 USI
						1 18	// ASSURIMENTS	27,694.50 USL
TOTAL US DO	DLLARS TWENTY-SEVEN T	THOUSAND SIX HUNDRED N	INETY-FOUR DOLLARS AND	FIFTY CENT	'S ONLY.			
We hereby ce	rtify that this shipment doe	es not contain solid wood pa	cking material.					
ARCA INDUS	TRIAL (NJ) INC							
EMPLOYEE	NAME							
EMPLOYEE '	TITLE							
			40	of 293				



PURCHASE ORDER ORDER DATE: 25-APR-2018 ORDER NO: D681R TC4 TIM CARLSON SEASON/YEAR: 5-WINTER 2018 ITEM CODE: 620044779064 SUB-SEASON: 50-WINTER CAT/SUB-CAT: 62/02 I 20F 5/CARTON UPC: 07215980545264 STYLE: 20213 BRAND NAME: NORTHWEST TERRITORY TRADEMARK: NONE COPYRIGHT REG. NO.: SEARS ITEM SEARS SKII COPYRIGHT REG. NO.: MLTP CARTON IND: 001 INTL COMMODY GDSM TOTAL CARTONS TOTAL AST TOTAL COST OF ITEM

41 of 293

FOR PRICE SELL PRICE TOTAL CARTONS TOTAL AST TOTAL COST OF FIRE \$10,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$102,000 \$10

QUOTA CATE: RNONE CASE ≠ FACTORY EXPORTE SPECIAL TRADE ANTI-DUMPING: HIGHCATOR: COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS: POLY BAG

				SHIPE	PING SCHE	DULE				
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
101	CHA	CHA	Ocean	08-AUG-2018	08-AUG-2018	06-OCT-2018	В	37	37	W
102	MIR	MIR	Ocean	08-AUG-2018	08-AUG-2018	20-SEP-2018	В	33	33	W
103	CHA	CHA	Ocean	12-SEP-2018	12-SEP-2018	12-NOV-2018	В	11	11	W
104	MIR	MIR	Ocean	12-SEP-2018	12-SEP-2018	26-OCT-2018	В	9	9	W
105	CHA	CHA	Ocean	10-OCT-2018	10-OCT-2018	12-DEC-2018	В	9	9	W
106	MIR	MIR	Ocean	10-OCT-2018	10-OCT-2018	25-NOV-2018	В	8	8	W

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DETAIL DESCRIPTION

CESCAPPTION OF TYPE OF SHOE, Kited Frost Zp Winter Boot DESCRIPTION OF TYPE OF SHOE, Kited Frost Zp Winter Boot DESCRIPTION OF THE CONTROL OF THE CONTR

MART CORPORATION	ı	PURCHASE ORDER							
	ORDER DATE	: 25-APR-2018 ORDER NO	): D681R		TC4 TIM CAF	RLSON			
				DESCRIPTION KLINES REBUYLE					
HEM CODE	620044779072		R: 5-WINTER 2018	KLINE3 REBUY LI	RG PK 4				
			N: 50-WINTER						
1 2OF 5/CARTON UPC									
	20213	TRADEMAR	K: NONE	SEARS DIV	SEAR	IS ITEM	SEARS SKI		
BRAND NAME	NORTHWEST TERRITORY	COPYRIGHT REG. N	D.:						
INTL COMMOD	GDSM .	MLTP CARTON IN	ID: 001						
INTL COMMOD CODE	GDSM	MLTP CARTON IN	ID: 001						
INTL COMMOD CODE	GDSM	MLTP CARTON IN	ID: 001						
INTL COMMOD CODE FOB PRICE	GDSM		ID: 001  AL CARTONS	TOTAL AST	TOTAL COST	OF ITEM			
INTL COMMOD' CODE FOB PRICE	GDSM			TOTAL AST 291	TOTAL COST \$29,682				
INTL COMMOD' CODE FOB PRICE	CARTON	SELL PRICE TOTA	AL CARTONS						
FOB PRICE PER AST PER C \$102.000 \$102.0	CARTON 2000	SELL PRICE TOTA \$299.94	AL CARTONS	291	\$29,682	2.00			
FOB PRICE PER AST PER C \$102,000 \$102.0	CARTON 000	SELL PRICE TOT. \$299.94 CBM: 0.098954	AL CARTONS	291 AST PER INNEI	\$29,682 R	1			
FOB PRICE PER AST PER C \$102.000 \$102.0  K PER CARTON L	CARTON 000 GS: 12.000 BS: 26.460	SELL PRICE TOTA \$299.94  CBM: 0.098954 CU. FT.: 3.494	AL CARTONS 291	291  AST PER INNEI INNERS PER O	\$29,682 R IUTER CARTON	1 1			
FOB PRICE FOB PRICE PER AST PER C \$102.000 \$102.0  PER CARTON L OUTER CARTON DIME	CARTON 000 GS: 12.000 BS: 26.460 INSIONS	SELL PRICE TOT. \$299.94  CBM: 0.099954  CU. FT:: 3.494  PACKING INSTRUCTION	AL CARTONS 291	291  AST PER INNEI INNERS PER O	\$29,682 R	1 1			
FOB PRICE PER AST PER C \$102.000 \$102.0  K PER CARTON L	CARTON 000 GS: 12.000 BS: 26.460 INSIONS	SELL PRICE TOTA \$299.94  CBM: 0.098954 CU. FT.: 3.494	AL CARTONS 291	291  AST PER INNEI INNERS PER O	\$29,682 R IUTER CARTON	1 1			
FOB PRICE FOB PRICE PER AST PER C \$102.000 \$102.0  PER CARTON L OUTER CARTON DIME	CARTON 000 GS: 12.000 BS: 26.460 INSIONS	SELL PRICE TOT. \$299.94  CBM: 0.099954  CU. FT:: 3.494  PACKING INSTRUCTION	AL CARTONS 291	291  AST PER INNEI INNERS PER O	\$29,682 R IUTER CARTON	1 1			
INTL COMMOD CODE  FOB PRICE  FOB PRICE  FOR AST PER ( \$102.000 \$102.0  K  PER CARTON L  OUTER CARTON DIME  L 28.35" X W 15.0" X	CARTON 000 GS: 12.000 BS: 26.460 INSIONS	SELL PRICE TOT. \$299.94  CBM: 0.099954  CU. FT:: 3.494  PACKING INSTRUCTION	AL CARTONS 291	291  AST PER INNEI INNERS PER O	\$29,682 R IUTER CARTON FER SHIPPING CTN	1 1	EXPOR		
INTL COMMOD CODE  FOB PRICE  FOB PRICE  FOR AST PER ( \$102.000 \$102.0  K  PER CARTON L  OUTER CARTON DIME  L 28.35" X W 15.0" X	CARTON 1000  GS: 12.000  BS: 26.460  NISIONS H 14.2*  LTF: RNONE	SELL PRICE TOT. \$299.94  CBM: 0.099954  CU. FT:: 3.494  PACKING INSTRUCTION	AL CARTONS 291	291  AST PER INNEI INNERS PER O AST PER MASI	\$29,682 R IUTER CARTON FER SHIPPING CTN	1 1 1	EXPOR*		

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ADDITIONAL INFO

PACKING INSTRUCTIONS: POLY BAG

				SHIP	PING SCHE	DULE				
(PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
101	CHA	CHA	Ocean	08-AUG-2018	08-AUG-2018	06-OCT-2018	В	93	93	W
102	MIR	MIR	Ocean	08-AUG-2018	08-AUG-2018	20-SEP-2018	В	82	82	W
103	CHA	CHA	Ocean	12-SEP-2018	12-SEP-2018	12-NOV-2018	В	30	30	W
104	MIR	MIR	Ocean	12-SEP-2018	12-SEP-2018	26-OCT-2018	В	28	28	W
105	CHA	CHA	Ocean	10-OCT-2018	10-OCT-2018	12-DEC-2018	В	31	31	W
106	MIR	MIR	Ocean	10-OCT-2018	10-OCT-2018	25-NOV-2018	В	27	27	W

DETAIL DESCRIPTION.

DESCRIPTION OF TYPE OF SHOE: Kined Front Zip Winter Boot GENOER More UPPER NATES MAY BE SHOULD SHOUL

INTL COMMODY GDSM

18-23538-shlass Doc 6092-3 Filed 11/26/19 Entered 11/26/19 14:14:577868 Exhibit C -

ITEM CODE: 620044779064

8220832-3

SUB-ITEM HANGER MAIN LABEL SIZE STRIP HANGTAG SPECS

TC4 Paraget of Claim #5167 Pg 23.0f.289. ORDER NO. DASH

ITEM CODE: 620044779148 SEASON/YEAR: 5-WINTER 2018 SEASON/YEAR: 5-WINTER 2 SUB-SEASON: 50-WINTER CAT/SUB-CAT: 62/02 TRADEMARK: NONE STYLE: 20213

BRAND NAME: NORTHWEST TERRITORY

SEARS SKU COPYRIGHT REG. NO.: MLTP CARTON IND: 001

\$102.000 \$102.000

CBM: 0.098954 CU. FT.: 3.494 PACKING INSTRUCTION: CASEPACK AST PER INNER L 28.35" X W 15.0" X H 14.2"

CASE # FACTORY EXPORTER SPECIAL TRADE INDICATOR: COUNTERVAILING:

				SHIPE	PING SCHE	DULE				
(PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
101	CHA	CHA	Ocean	08-AUG-2018	08-AUG-2018	06-OCT-2018	В	242	242	W
102	MIR	MIR	Ocean	08-AUG-2018	08-AUG-2018	20-SEP-2018	В	213	213	W
103	CHA	CHA	Ocean	12-SEP-2018	12-SEP-2018	12-NOV-2018	В	64	64	W
104	MIR	MIR	Ocean	12-SEP-2018	12-SEP-2018	26-OCT-2018	В	56	56	W
105	CHA	CHA	Ocean	10-OCT-2018	10-OCT-2018	12-DEC-2018	В	49	49	W
106	MIR	MIR	Ocean	10-OCT-2018	10-OCT-2018	25-NOV-2018	В	53	53	W

DETAIL DESCRIPTION

DETAIL DESCRIPTION.

DESCRIPTION OF TYPE OF SHOE: Kine3 Front Zip Winter Boot GENDER Mens UPDER MATTER. IN PERCENT-100% COW LEATHER OUTER SOLE MATTERIAL IN PERCENT-100% PLASTIC PRIVE OF CONSTRUCTION INJUSTICION AND STITCHING STORM OF THE ANNULY OF THE ANNULY OF STITCHING AND ADDRESS OF THE ANNULY OF STITCHING STITC

45 of 293

LEATHER 8220834-9 SUB-ITEM HANGER MAIN LABEL SIZE STRIP HANGTAG SPECS ITEM-SKU LOGO 8220836-4 LEATHER MATERIAL CODE PCT INSTRUCTIONS
LEATHER 100% SUB-ITEM HANGER MAIN LABEL SIZE STRIP HANGTAG SPECS 8220829-9 ITEM-SKU LOGO RN CODE

ITEM-SKU LOGO

ITEM CODE: 620044779064 ITEM: KLINE3 REBUY CORE PK 6 SUB-ITEM DESCRIPTION FOB SELL PRICE UPC# TOTAL 102.000 ITEM CODE: 620044779072 ITEM: KLINE3 REBUY LRG PK 4 SUB KSN DESC: KLINE3 BROWN SZ 12 8220835-6 BROWN BROWN 17.000 49.99 721598042325 49.99 721598042332 SUB KSN DESC: KLINE3 BROWN SZ 13 8220836-4 ITEM CODE: 620044779148 ITEM: KLINE3 REBUY SML PK 5 FOB SELL PRICE UPC#
17.000 49.99 721598042271
17.000 49.99 721598042288
17.000 49.99 721598042295
17.000 49.99 721598042301 SKU 8220829-9 8220830-7 8220831-5 SUB-ITEM DESCRIPTION SUB KSN DESC: KLINE3 BROWN SZ SUB KSN DESC: KLINE3 BROWN SZ 10 8220832-3

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PURCHASE ORDER

ORDER DATE: 25-APR-2018 ORDER NO: D681R TC4 TIM CARLSON

ADDITIONAL CONDITIONS

FOR ITEM 620044779064 IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

VENDOR, AS DEFINED IN THE FIELDS) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION; SHACE, SINGLE IMPORTER OF BECORD SERVING AS AGENT FOR... MAINST CORPORATION (TOGETHER WITH ITS SUBISSIANCES, VANABETY, SEARS BEAD SINGLES AND MAINST SHACE SHACE TO SHED DATE "SEARS BRANGES, CONTRACTED SHED DATE "SEARS BRANGES, SEARS POSEBLOK AND COTFORTHER WITH ITS SUBISSIANCES CONTRACTED SHED DATE "SEARS BRANGES, SEARS POSEBLOK AND COTFORTHER WITH ITS SUBISSIANCES COCEPT THE "SEARS SHAD ALL OTHER SUBSISIANCES OF SEARS HOLDINGS CORPORATION (TOGETHER WITH SHACE, MAINST SEARS BRANGES, SEARS BRANGES, SEARS SEARS SHOULD SHASES, "COMPANY DUE HERERSY AGENT THAT THIS PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION.

PURCHASE ORDER

ORDER NO : D681R

RN CODE MATERIAL CODE PCT INSTRUCTIONS

LEATHER 100%

LEATHER LEATHER

LEATHER

ANTIDUMPING CLAUSE

ANTIDIAMPRIC CLOSS:

VENDOR PERSENTS AND WARRHITS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL DE MADE AT NO LESS THAN FAR YALUE URDER LAW THE U.S. ANTIDIAMPRIC LAW AND THAT NO COVERNMENT HAS PROVIDED A COMPITE FRAME, BEILDING FOR MERCHANDES ANTIDIAMPRIC  ANTIDIAM

ORDER DATE: 25-APR-2018

INCREASE IN FREIGHT CHARGES:
THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES
RESULTING FROM 100 OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS
OF THE MASTER CARTIONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND
FREIGHT CHARGES TO COMPANY.

QUANTITY DISCREPANCIES.

OVERAGES ANY SELLER'S SHEMENT TO SHAC RESULTING FROM THIS

PURCHASE ORDER PIRAFITER "PO", CONTAINING MERCHANDISE EXCEEDING THE

AMOUNT SHOWN ON THIS POPHERAFTER REFERRED TO AS "EXCESS MERCHANDISE", WILL BE

ASSISTED THE MERCHANDISE WAS SHIPPED IN THE CUMMITTY IN THE TERMS OF THIS PO

OVERRAFITER REFERRED TO AS "ORDERED MERCHANDISE", JAMIC MS COLLE DESCRETION TO

ACCEPT ON REJECT THE ORDERED MERCHANDISE. AND SHAD MS OLLE DESCRETION TO

ACCEPT ON REJECT THE ORDERED MERCHANDISE. AS FOR THIS PO

OVERSHEED AS "CONTROLLED MERCHANDISE." AS FOR THIS POWEL DE AUTOMATICALLY

SHAME TO SELLER FOR ORDERED MERCHANDISE. AS FOR THIS POWEL DE AUTOMATICALLY

SHAME TO SELLER FOR ORDERED MERCHANDISE. AS FOR THIS POWEL DE AUTOMATICALLY

SHAME TO SELLER FOR ORDERED MERCHANDISE. AS FOR THIS POWEL DE AUTOMATICALLY

SHAME TO SELLER FOR ORDERED MERCHANDISE. AS FOR THIS POWEL DE AUTOMATICALLY

SHAME TO SELLER FOR ORDERED MERCHANDISE. AS FOR THIS POWEL DE AUTOMATICALLY

PROSEC WILL COULD. THE TOTAL FOR MUNICHE OF THE ORDER PRODUCTS USE OF THE EXCESS

MECHANDISE AND THE ORDERED MERCHANDISE OF THE SENDED MERCHANDISE AGREED UPON BY

BY THE PARTIES AS REFLECTED IN THE PO

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE, WHEREVER RELEVANT IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTAND! THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHIMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES.ANY SHPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER (SHORTAGE) YHOLATES THE VENDOR'S ORDIGATION HEREBY AS A RENEWY COMPANY RESERVES THE RIGHT TO MITHAT A VENDOR CLAM FOR THE VALUE OF SUCH SHORTAGE, THEREBY REDUCING THE TOTAL AGREED UPON PROCE PAID OR PANALE BY COMPANY TO YENDOR BY DISKNINT TO THIS ORDER OF THE VALUE

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18-23538-shl Doc 6092-3 Filed 11/26/19 Entered 11/26/19 14:14:57 Exhibit C - Proof of Calim #5167 Pg 24 of 89 5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ 3333 Beverly Road Hoffman Estates, IL 60179 SHIPPED FROM: Ningbo, China MODE OF TRANSPORTATION: Ocean QUANTITY QUANTITY (CARTONS) (PER UNIT PRICE) AMOUNT (US\$ PER) UNIT PRICE MARKS AND NUMBERS DESCRIPTION OF GOODS KMART D681R KLINE3 REBUY CORE PK 6 102.000 USD 1,122.00 USD CARTONS 620044779064 CHINA (MAINLAND) DESCRIPTION OF TYPE OF SHOE: Kined Front 2P Winter Boot GENCER, Men.

OUTER SULE MAN, IN PERCENT ION, COW LEATHER OUTER SULE MATERIAL IN PERCENT ION, COW LEATHER OUTER SULE MATERIAL IN PERCENT ION PLANTED THE OF CONSTRUCTION IN MICHIGINA WAS STITLING FOR THE ANALYSIS OF THE OUTER SULE PROPERTY OF THE ANALYSIS OF THE OUTER ANALYSIS OF THE ANALYSIS OF THE OUTER ANALYSIS OF CONTRACT NO. DC CODE
DIVISION NO.
VENDOR ITEM CODE DEPARTMENT NO. 20213 BINDING RULING # OR PRECLASS # FACTORY NO. 103669 WENZHOU EASILY SHOES CO LTD NO 35 JINHUI ROAD SHANGHUI LOUQIAO OUHAI WENZHOU ZHEJIANG FTY MID NO. CNWENEAS35WEN KLINE3 REBUY LRG PK 4 30 CARTONS 620044779072 CHINA (MAINLAND) 1 ASSORTMENT DESCRIPTION OF TYPE OF SHOE: Kines Front 2p Winter Book GANCER, Men.

JULY STATE 
JULY STA 49 of 293

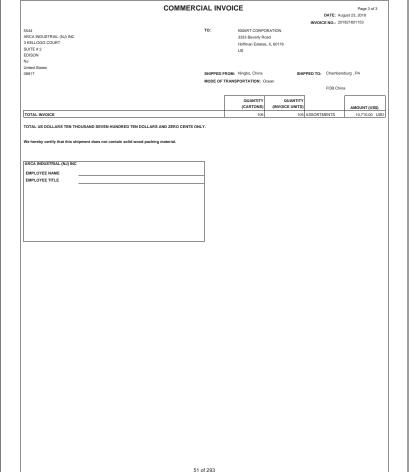
Page 2 of 3 DATE: August 23, 2018 3333 Beverly Road Hoffman Estates, IL 60179 ARCA INDUSTRIAL (
3 KELLOGG COURT
SUITE # 2
EDISON
NJ
United States
08817 SHIPPED FROM: Ningbo, China MODE OF TRANSPORTATION: Ocean 
 CONTRACT NO.
 D881R

 DC CODE
 CHA

 DIVISION NO.
 Division 4

 VENDOR ITEM CODE
 20213

 BINDING RULING # OR PRECLASS #
 REFERENCE NO.
DEPARTMENT NO.
VENDOR NO.
COUNTRY OF ORIGIN
CATEGORY FACTORY NO. MENZHOLLEASH V SHOES COLTD China FTY MID NO. KLINE3 REBUY SML PK 5 KMART D681R 102.000 USD 6,528.00 USD CARTONS 620044779148 CONTRACT NO. DC CODE VENDOR NO. 5544
COUNTRY OF ORIGIN CHINA (MAINLAND)
CATEGORY RNONE DIVISION NO. VENDOR ITEM CODE FACTORY NO. 103669 WENZHOU EASILY SHOES CO LTD NO 35 JINHUI ROAD SHANGHUI LOUQIAO OUHAI WENZHOU ZHEJIANG FTY MID NO. PAYMENT TERM Open Acct ORDER PAYMENT TERMS DRAWN UNDER OPEN ACCOUNT 50 of 293



			COMMERCIA	AL INVO	DICE		DATE: Augu	Page 1 of 3
5544 ARCA INDUSTR 3 KELLOGG CO SUITE # 2 FDISON			1	TO:	KMART CORPO 3333 Beverly Ro Hoffman Estates US	ad	INVOICE NO.: 2018:	
NJ United States 08817			5	SHIPPED FRO	oM: Ningbo, China	SHIP	PED TO: Mira Loma ,	CA
			1	MODE OF TR.	ANSPORTATION: O	cean	FOB China	
MADI	(S AND NUMBERS	DESCRIPTION OF GOODS			QUANTITY	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	D681R	KLINE3 REBUY CORE PK	6		9	9	102.000 USD	918.00 USD
ITEM: MADE IN CONTENTS	62004779064 CHINA (MAINLAND) 1 ASSORTMENT	DESCRIPTION OF TYPE OF GENDER: Mors UPPER MATERIAL IN PERC OUTER SOLE MATERIAL IN TYPE OF COINT ROLLING SIZE RANGE: 7-13 (whole as SIZE RANGE: 7-13 (whole as COMMISSION PAYABLE TO COMMISSION PAYABLE TO COMMISSION SIX INCLUDED HOW MANY PAIRS WILL BE	ENT:100% COW LEATHER PERCENT:100% PLASTIC INJECTION AND STITCHING J OR ABOVE THE ANKLE:Y es) E:STC - NOT DUTIABLE IN FIRST COST:NO V NAME-NO V NAME-NO	i ES	CARTONS	AST	AST	
	CONTRACT NO.  DC CODE  DOVISION NO.  VENDOR ITEM CODE  BINDING RILLING # OR  PRECLASS # OR  FACTORY NO.  WENDZHOLD LASILY SHOES  NO 35 JINHUI ROAD SHANI  LOUGHAO CHAHAI  WENDZHOLD  CHANA  FETY MID NO.		REFERENCE NO. DEPARTMENT NO. VENDOR NO. COUNTRY OF ORIGIN CATEGORY	104 035 5544 CHINA (M RNONE	AINLAND)			
KMART  ITEM: MADE IN CONTENTS	D681R 62004479072 CHINA (MARILAND) 1 ASSORTMENT	KLINE3 REBUY LEG PK 4  DESCRIPTION OF TYPE OF GENORE Mems UPERS MATTERN LIN PERC. UPERS MATTERN LIN PE	ENT:100% COW LEATHER PERCENT:100% PLASTIC INJECTION AND STITCHING J OR ABOVE THE ANKLE:Y es) E:5% I:STC - NOT DUTIABLE IN FIRST COST:NO K NAME:NO	ES	28 CARTONS	28 AST	102.000 USD AST	2,856.00 USD
			52 of	293				

18-23538-shl Doc 6092-3 Filed 11/26/19 Proof of Claim #516 5544
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE # 2
EDISON
NJ
United States
08817 KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 SHIPPED TO: Mira Loma , CA SHIPPED FROM: Ningbo, China MODE OF TRANSPORTATION: Ocean CONTRACT NO. D681R
DC CODE MIR
DIVISION NO. Division 4
VENDOR ITEM CODE 20213
BINDING RULING # OR
PRECLASS # 
 REFERENCE NO.
 104

 DEPARTMENT NO.
 035

 VENDOR NO.
 5544

 COUNTRY OF ORIGIN
 CHINA (MAINLAND)

 CATEGORY
 RNONE
 FACTORY NO. 102669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUGIAO OUHAI
WENZHOU
ZHEJIANG
China China FTY MID NO. CNWENEAS35WEN D681R KLINE3 REBUY SML PK 5 56 56 102.000 USD 5,712.00 USD CARTONS AST AST 620044779148 CHINA (MAINLAND) 1 ASSORTMENT ITEM: MADE IN CONTENTS DESCRIPTION OF TYPE OF SHOE! Kined Front 2p Winter Book GROSE Many.

MINISTER SHOW THE SHOE MANY TOWN CON LEATHER OF THE SHOE MATCHING HE PROPERTY TOWN CON LEATHER OF THE SHOE MATCHING HE PRESENT THE SHOE CONSTRUCTION HIS SHOE MATCHING HE AND SHOE MANY TOWN THE MATCHING SHOE FRANCE OF THE AND SHOE MANY TOWN THE MATCHING SHOE FRANCE OF THE AND CONTRACT NO. D681R
DC CODE MIR
DIVISION NO. Division 4
VENDOR ITEM CODE 20213
BINDING RULING # OR
PRECLASS # 
 REFERENCE NO.
 104

 DEPARTMENT NO.
 035

 VENDOR NO.
 5544

 COUNTRY OF ORIGIN
 CHINA (MAINLAND)

 CATEGORY
 RNONE
 FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JIMHUI ROAD SHANGHUI
LOUGIAO OUHAI
WENZHOU
ZHEJIANG FTY MID NO. CNWENEAS35WEN PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT 53 of 293

г	Entered 11/26/19 14:14:	57	Exhibit (	<u> </u>	
ì	7 Pg 25 of 89	IAL INV	OICE		Page 3 of 3 agust 23, 2018
	5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON	TO:	KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US	INVOICE NO.: 20	162 1601 160
	NJ United States 08817		ROM: Ningbo, China TRANSPORTATION: Ocean	SHIPPED TO: Mira Lorr	a, CA
		1		FOB Chi	
			(CARTONS) (INVOICE		AMOUNT (US\$)
	TOTAL INVOICE		93	93 ASSORTMENTS	9,486.00 USD
	TOTAL US DOLLARS NINE THOUSAND FOUR HUNDRED EIGHTY SIX DOLLARS AND ZERO CEI  We hereby certify that this shipment does not contain solid wood packing material.	VIS ONLY.			
	ARCA INDUSTRIAL (NJ) INC	7			
	EMPLOYEE NAME EMPLOYEE TITLE				
	54	of 293			

		COMMERCIA	AL INV	OICE		DATE: July INVOICE NO.: 2018	
5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ		ī	o:	KMART CORP 3333 Beverly R Hoffman Estate US	oad		
United States 08817				ROM: Ningbo, China		PED TO: Chambersb	urg , PA
						FOB China	
MARKS AND NUMBERS	DESCRIPTION OF GOODS			QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART D681R	KLINE3 REBUY CORE PK	6		37	37	102.000 USD	3,774.00 USD
ITEM: 620044779064 MADE IN CHINA DANINLAN CONTENTS 1 ASSORTMENT	DESCRIPTION OF TYPE OF GENDER: Mens UPPER MATERIAL IN PERC OUTER SOLE MATERIAL IN TYPE OF CONSTRUCTION. COVERING THE ANNLE AN SIZE RANGE? 7:13 (whole size COMMISSION PERCENT NO COMMISSION IS INCLUDED COMMISSION IS INCLUDED COMMISSION IS INCLUDED.	PERCENT: 100% PLASTIC INJECTION AND STITCHING D / OR ABOVE THE ANKLE: YI 125) IE: 55% I: ISTC - NOT DUTIABLE DIN FIRST COST: NO	ES	CARTONS	AST	AST	
CONTRACT NO.	D681R	REFERENCE NO.	101				
DC CODE	CHA	DEPARTMENT NO.	035				
DIVISION NO. VENDOR ITEM CODE	Division 4 20213	VENDOR NO. COUNTRY OF ORIGIN	5544 CHINA	(MAINLAND)			
BINDING RULING # OF PRECLASS #		CATEGORY	RNONE				
FACTORY NO. WENZHOU EASILY SH NO 35 JIMHUI ROAD SI LOUDIAO OUHAI WENZHOU ZHEJIANG China							
FTY MID NO.	CNWENEAS35WEN						
MART   D681R	KLINE3 REBUY LRG PK 4			93 CARTONS	93 AST	102.000 USD AST	9,486.00 USD
CONTENTS 1 ASSORTMENT	GENDER: Mens UPPER MATERIAL IN PERC OUTER SOLE MATERIAL IN TYPE OF CONSTRUCTION: COVERING THE ANKLE AN SIZE RANGE: 7-13 (whole siz COMMISSION PERCENTAG COMMISSION FAYABLE TO COMMISSION IS INCLUDEE ROYALTY FOR TRADEMAR	INJECTION AND STITCHING D / OR ABOVE THE ANKLE:YI tes) E: 5% I: ISTC - NOT DUTIABLE	ES				
		55 of	293				

			COMMERC	IAL INVO	CE			Page 2 of	3
							DATE: July 16,		
5544 ARCA INDUS 3 KELLOGG O SUITE # 2	TRIAL (NJ) INC			TO:	KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179	INVOK	CE NO.: 201820	775452	
EDISON N I					US				
United States 08817				SUIDDED EDON	: Ningbo, China	SUIDDED TO:	Chambersburg	1 PA	
00011					ISPORTATION: Ocean	SIN I LD IO.			
							FOB China		
	CONTRACT NO.	D681R	REFERENCE NO.	101					
	DC CODE	CHA	DEPARTMENT NO.	035					
	DIVISION NO.	Division 4	VENDOR NO.	5544					
	VENDOR ITEM CODE	20213	COUNTRY OF ORIGIN	CHINA (MAI	NLAND)				
	BINDING RULING # OR PRECLASS #		CATEGORY	RNONE					
	FACTORY NO.	103669							
	WENZHOU EASILY SHOP								
	NO 35 JINHUI ROAD SHA	ANGHUI							
	WENZHOU								
	ZHEJIANG								
	China								
	FTY MID NO.	CNWENEAS35WEN							
KMART	D681R	KLINE3 REBUY SML PK	5		242		02.000 USD	24,684.00	USE
ITEM:	620044779148				CARTONS	AST	AST		
MADE IN	CHINA (MAINLAND)								
CONTENTS	1 ASSORTMENT								
		GENDER: Mens UPPER MATERIAL IN PER OUTER SOLE MATERIAL TYPE OF CONSTRUCTIO COVERING THE ANKLE A SIZE RANGE: 7.13 (whole: COMMISSION PERCENT; COMMISSION PAYABLE T COMMISSION IS INCLUDI ROYALTY FOR TRADEM	O: ISTC - NOT DUTIABLE	NG ::YES					
	CONTRACT NO.	D681R	REFERENCE NO.	101					
	DC CODE	CHA	DEPARTMENT NO.	035					
	DIVISION NO.	Division 4	VENDOR NO.	5544					
	VENDOR ITEM CODE BINDING RULING # OR PRECLASS #	20213	COUNTRY OF ORIGIN CATEGORY	CHINA (MAI RNONE	NLAND)				
	FACTORY NO.	103669							
	WENZHOU EASILY SHOP								
	NO 35 JINHUI ROAD SHA	ANGHUI							
	LOUQIAO OUHAI WENZHOLI								
	WENZHOU ZHEJIANG								
	China								
	FTY MID NO.	CNWENEAS35WEN							
PAYMENT TE	RM Open Acct								
DRAWN UND		DUNT							
			EG.	of 293					
			30 (						

18-23538-shl Doc 6092-3 Filed 11/26/19 Entered 11/26/19 14:14:57 Exhibit C - Proof of Claim #5167 Pg 26 of 89 SHIPPED FROM: Ningbo, China MODE OF TRANSPORTATION: Ocean SHIPPED TO: Chambersburg , PA QUANTITY QUANTITY (CARTONS) (INVOICE UNITS) EMPLOYEE NAME EMPLOYEE TITLE 57 of 293

5544				10:	KMART CORPO			
ARCA INDUS					3333 Beverly Ro			
3 KELLOGG C	OURT				Hoffman Estates	, IL 60179		
SUITE # 2					US			
EDISON NJ								
United States								
08817				SHIPPED E	ROM: Ningbo, China	SHIP	PED TO: Mira Loma , C	A
00011					TRANSPORTATION: O		12010:	
				MODE OF	TIONESI ORTATION. O	Little 1	FOB China	
							POD CINIA	
					QUANTITY	QUANTITY		AMOUNT
MAR	RKS AND NUMBERS	DESCRIPTION OF GOODS			(CARTONS)	(PER UNIT PRICE)	UNIT PRICE	(US\$ PER)
		•					•	
KMART	D681R	KLINE3 REBUY CORE PK	6		33	33	102.000 USD	3,366.00 USD
					CARTONS	AST	AST	
ITEM:	620044779064							
MADE IN	CHINA (MAINLAND)							
CONTENTS	1 ASSORTMENT							
		DESCRIPTION OF TYPE OF	F SHOE: Kline3 Front Zip Wint	ter Boot				
		GENDER: Mens	CENT:100% COW LEATHER					
		OUTER SOLE MATERIAL IN	PERCENT: 100% PLASTIC I NUECTION AND STITCHIN					
		TYPE OF CONSTRUCTION	: INJECTION AND STITCHING ID / OR ABOVE THE ANKLE:	G vre				
		SIZE RANGE: 7:13 (whole si:	zes)	163				
		COMMISSION PERCENTAGE COMMISSION PAYABLE TO	SE:5%					
		COMMISSION IS INCLUDED	D IN FIRST COST:NO					
		ROYALTY FOR TRADEMAR	RK NAME:NO E IN ONE ITEM/SELLING UNI					
		HOW MANY PAIRS WILL BE	E IN ONE ITEM/SELLING UNI	11:1				
	CONTRACT NO.	D681R	REFERENCE NO.	102				
		MIR						
	DC CODE		DEPARTMENT NO.	035				
	DIVISION NO.	Division 4	VENDOR NO.	5544				
	VENDOR ITEM CODE	20213	COUNTRY OF ORIGIN		(MAINLAND)			
	BINDING RULING # OR PRECLASS #		CATEGORY	RNONE				
	FACTORY NO.	103669						
	WENZHOU EASILY SHOES	COLTD						
	NO 35 JINHUI ROAD SHAN	IGHUI						
	LOUQIAO OUHAI							
	WENZHOU							
	ZHEJIANG							
	China							
	FTY MID NO.	CNWENEAS35WEN						
KMART	D681R	KLINE3 REBUY LRG PK 4	1		82	82	102.000 USD	8,364.00 USD
		_			CARTONS	AST	AST	
ITEM:	620044779072							
MADE IN	CHINA (MAINLAND)							
CONTENTS	1 ASSORTMENT							
	·	DESCRIPTION OF TYPE OF GENDER: Mens	F SHOE: Kline3 Front Zip Wint	ter Boot				
		UPPER MATERIAL IN PERC	CENT:100% COW LEATHER					
		OUTER SOLE MATERIAL IN	PERCENT:100% PLASTIC					
		COVERING THE ANKLE AN	: INJECTION AND STITCHING ID / OR ABOVE THE ANKLE:	G VFS				
		SIZE RANGE: 7,13 (whole si:	70%)					
		COMMISSION PERCENTAGE COMMISSION PAYABLE TO	SE:5% D: ISTC: NOT DUTIABLE					
		COMMISSION IS INCLUDED	D IN FIRST COST:NO					
		ROYALTY FOR TRADEMAR	RK NAME:NO E IN ONE ITEM/SELLING UNI	T-4				
		HOW MANY PAIRS WILL BE	E IN ONE ITEM/SELLING UNI	11:1				
			58 of	f 293				

		COMMERCI	AL INVOI	CE	INVOI	DATE: July 16, CE NO.: 2018207	
5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ United States			то:	KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US			
08817			SHIPPED FROM: MODE OF TRAN	: Ningbo, China SPORTATION: Ocean	SHIPPED TO:	Mira Loma , CA	
						FOB China	
CONTRACT NO		REFERENCE NO.	102				
DC CODE DIVISION NO	MIR Division 4	DEPARTMENT NO. VENDOR NO.	035 5544				
VENDOR ITEM		COUNTRY OF ORIGIN	CHINA (MAIN	ILAND)			
BINDING RULII PRECLASS #	IG#OR	CATEGORY	RNONE				
FACTORY NO.	103669						
	SILY SHOES CO LTD						
NO 35 JINHUI F	OAD SHANGHUI						
WENZHOU	-						
ZHEJIANG							
China							
FTY MID NO.	CNWENEAS35WEN						
KMART D681R	KLINE3 REBUY SML	. PK 5		213	213 1	02.000 USD	21,726.00 USD
-				CARTONS	AST	AST	
ITEM: 620044779 MADE IN CHINA (M							
CONTENTS 1 ASSOR							
	GENDER: Mens UPPER MATERIAL IN OUTER SOLE MATER TYPE OF CONSTRUC COVERING THE ANKL SIZE RANGE: 7-13 (wh COMMISSION PERCE COMMISSION PAYAB COMMISSION IS INCL ROYALTY EOR TRADI	PE OF SHOE: Kline3 Front Zip Wir PERCEAT-100% COW LEATHER ALL IN PERCEAT-100% PLASTIC TION: INJECTION AND STITCHINI CE AND/ OR ABOVE THE ANKLE: 0le sizes) LE TO: 1STC - NOT DUTIABLE UDEO IN FIRST COST:NO EMARK NAME:NO LL BE IN ONE ITEM/SELLING UN LL BE IN ONE ITEM/SELLING UN	G YES				
CONTRACT NO	D681R	REFERENCE NO.	102				
DC CODE	MIR	DEPARTMENT NO.	035				
DIVISION NO. VENDOR ITEM	Division 4 CODE 20213	VENDOR NO. COUNTRY OF ORIGIN	5544 CHINA (MAIN	II AND			
BINDING RULII PRECLASS #		CATEGORY	RNONE	(LAND)			
FACTORY NO.	103669						
WENZHOU EAS	SILY SHOES CO LTD						
	OAD SHANGHUI						
LOUQIAO OUH WENZHOU	AI						
ZHEJIANG							
China							
FTY MID NO.	CNWENEAS35WEN						
PAYMENT TERM O	en Acct						
ORDER PAYMENT TERMS							
DRAWN UNDER OF	PEN ACCOUNT						
		59 0	f 293				

						ıly 16, 2018
					INVOICE NO.: 21	01820775554
5544 ARCA INDUSTRIAL (NJ) INC		TO:	KMART CORPO 3333 Beverly Ro			
3 KELLOGG COURT			Hoffman Estates			
SUITE # 2			US	, 12 00177		
EDISON NJ						
United States						
08817		SHIPPED F	ROM: Ningbo, China	SHII	PPED TO: Mira Lon	na , CA
		MODE OF	TRANSPORTATION: O	cean		
					FOB Chi	na
			QUANTITY	QUANTITY	1	
			(CARTONS)	(INVOICE UNITS)		AMOUNT (US\$)
TOTAL INVOICE			328		ASSORTMENTS	33,456.00 USD
•						,
TOTAL US DOLLARS THIRTY-THREE TH	HOUSAND FOUR HUNDRED FIFTY-SIX DOLLARS AND Z	ERO CENTS	ONLY.			
We hereby certify that this shipment doe	es not contain solid wood packing material.					
ARCA INDUSTRIAL (NJ) INC		_				
EMPLOYEE NAME						
EMPLOYEE TITLE		1				
		1				
	60	of 293				

COMMERCIAL INVOICE

KMART/SEARS FOOTWEAR CONTRACTS KMART AND SEARS FOOTWEAR ARCA INDUSTRIAL CORP.

\$10,740.00 PAYMENT TO BE MADE BY

( ) MULTIPLE PAYMENT TYPES (X) CHECK/WIRE TRANSFER
Amount USD: 1 Amount USD: 10,740.00
( ) FREE GOODS

( ) FREE GOODS

Amount USD: 0.00
( ) LETTER OF CREDIT

Amount USD: 0.00

LC #:

TRANSFERABLE:

BANK:
PAYMENT TERMS: 59 (days)

### KMART D684D

FACTORY NBR:

COUNTRY EMAIL VENDOR NBR TELEPHONE

DUNS NBR FDA REG #

FOREIGN AGENT OFFICE:

DELIVERY TERMS:

CITY, COUNTRY:

ARCA INDUSTRIAL (NJ) INC

3 KELLOGG COURT SUITE # 2 EDISON NJ United States

062746
KAIHUA GOLDMAN SHOESMAKING FACTORY
NO. 1, INDUSTRIAL PARK, GINGYANG
TOWNSHIP, KAIHUA COUNTY
QUZHOU
ZHEJIANG

FOB CN

Shanghai, China

COUNTRY China 561-447-4433

mike@seaway-trading.com,smarti@seaway-trading.com

CNKAIGOL1QUZ

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PURCHASE ORDER

PURCHASE ORDER

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ORDER DATE: 01-MAY-2018 ORDER NO: D684D KM5 KATHLEEN MCENTIRE

SEASON/YEAR: 9-BASIC - NOT REPLENISHED SUB-SEASON: 90-BASIC - NOT REPLENISHED ITEM CODE: 890071959258 STYLE: 30525

BRAND NAME: ATHLETECH
INTL COMMODY
CODE:

CAT/SUB-CAT: 89/01
TRADEMARK: NONE
COPYRIGHT REG. NO.: MLTP CARTON IND: 001

DESCRIPTION
THUNDER RED THUNDER RED REBUY CO

TOTAL CARTONS FOB PRICE TOTAL AST TOTAL COST OF ITEM PER AST PER CARTON \$107.400 \$107.400 \$359.88 \$5,370.00

PER CARTON KGS: 18.000 LBS: 39.680 AST PER INNER 1
INNERS PER OUTER CARTON 1
AST PER MASTER SHIPPING CTN 1 CBM: 0.120713 CU. FT.: 4.263 PACKING INSTRUCTION: L 34.25" X W 18.15" X H 11.85" CASEPACK

QUOTA CAT#: RNONE CASE # FACTORY EXPORTER SPECIAL TRADE INDICATOR:

	SHIPPING SCHEDULE									
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
102	MIR	MIR	Ocean	15-AUG-2018	15-AUG-2018	25-SEP-2018	В	24	24	W
101	CHA	CHA	Ocean	17-AUG-2018	17-AUG-2018	10-OCT-2018	В	26	26	W

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DETAIL DESCRIPTION-

DETAIL DESCRIPTION.

DESCRIPTION OF TYPE OF SHOE THUNDER RAINBOOT
GENDER WOMEN

UPPER MATERIAL IN PERCENT 100% RUBBER UPPER
OUTER SOLE MATERIAL IN PERCENT 100% RUBBER OUTSOLE WITH LEATHER
TYPE OF CONSTRUCTION VULCAMAZE

UPTE OF CONSTRUCTION VULCAMAZE

SEE RANGE WOS 5-148

COMMISSION PROFENTAGE: 19%
COMMISSION PROFENTAGE: 19%
COMMISSION PROFENTAGE: 19%
ROYALT FOR TRADELISION NAME? INA.

HOW MANY SAME WOS 114.

COMMISSION PROFILEDED IN PRIST COST'S NO
ROYALT FOR TRADELISION NAME? INA.

		ORDER DATE	: 01-MAY-2018	ORDER NO :	D684D		KM5 KATHLEEN MCENTIRE	
ITEM	CODE:	890071960017		SEASON/YEAR:	9-BASIC - NOT REPLENISHED	THUNDER RED TH	HUNDER RED REBUY CO	
				SUB-SEASON:	90-BASIC - NOT REPLENISHED			
I 2OF 5/CARTO	ON UPC:	07215980546704		CAT/SUB-CAT				
	STYLE:	30525		TRADEMARK:	NONE	SEARS DIV	SEARS ITEM	SEARS SKI
		ATHLETECH	COPY	RIGHT REG. NO.:				
INTL CO	MMODY CODE:	GDSM	MI	TP CARTON IND	001			
FOB F	PRICE		SELL PRICE	TOTAL	CARTONS	TOTAL AST	TOTAL COST OF ITEM	
PER AST	PER CA	ARTON	\$449.85		40	40	\$5,370.00	
\$134.250	\$134.25	50						
	KG	S: 22.500	CBM:	0.149312		AST PER INNER	t 1	
PER CARTON	LB	S: 49.600	CU. FT.:	5.273		INNERS PER O	JTER CARTON 1	
OUTER CARTO	N DIMEN	ISIONS	PACKING	INSTRUCTION:		AST PER MAST	ER SHIPPING CTN 1	
1 34 25' X W 2	2.45" X H	11.85"	C/	SEPACK				

PACKING INSTRUCTIONS:

QUOTA CATE: RNONE

SPECIAL TRADE INDICATOR:

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
102	MIR	MIR	Ocean	15-AUG-2018	15-AUG-2018	25-SEP-2018	В	19	19	W
101	CHA	CHA	Ocean	17-AUG-2018	17-AUG-2018	10-OCT-2018	В	21	21	W

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DETAIL DESCRIPTIONDESCRIPTION OF TYPE OF SHOE THUNDER RANBOOT
GENDER WOMEN
UPPER MATERIAL IN PERCENT 100% RUBBER UPPER
OUTER SOLE MATERIAL IN PERCENT 100% RUBBER OUTSOLE WITH LEATHER
TYPE OF CONSTRUCTION VULCANZED.
OUTS ROME WORK OF THE ANALE (YES OR NO) OVER ANALE
OUTS ROME WORK OF THE ANALE (YES OR NO) OVER ANALE
OUTS ROME WORK OF THE ANALE (YES OR NO) OVER ANALE
COMMISSION PROFESTATIOE: 9%
COMMISSION PROFESTATIOE: 9%
COMMISSION PROFESTATIOE: 9%
ROYALT FOR TRADEGIANC NAME? VIAX
HOW MANY PARK WILL BE IN ONE TREMISELING UNTO 1

18-23538-shl.... Doc 6092-3 Filed 11/26/19 Entered 11/26/19 14:14:57..... Exhibit C -

NIS EATTER OF Claim #5167 Pg 28 OF S9 ORDER NO : DESAD

ITEM CODE: 890071959258 MATERIAL CODE PCT INSTRUCTIONS SUB-ITEM HANGER MAIN LABEL SIZE STRIP HANGTAG SPECS ITEM-SKU LOGO RUBBER

5776274-2 ITEM CODE: 890071960017

MAIN LABEL SIZE STRIP HANGTAG SPECS 5776274-2 5776275-9

ITEM CODE: 890071959258 ITEM: THUNDER RED THUNDER RED REBUY CO.

SUB-ITEM DESCRIPT	TION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#	
SUB KSN DESC: THU	NDER SZ 11	4990811-4	RED	11.0	1	8.950	29.99	721598046514	
SUB KSN DESC: THU	NDER FUNPACK SZ 6	5776274-2	RED	6.0	2	8.950	29.99	721598037253	
SUB KSN DESC: THU	NDER FUNPACK SZ 7	5776275-9	RED	7.0	1	8.950	29.99	721598037277	
SUB KSN DESC: THU	NDER FUNPACK SZ 8	5776276-7	RED	8.0	1	8.950	29.99	721598037291	
SUB KSN DESC: THU	NDER FUNPACK SZ 9	5776277-5	RED	9.0	3	8.950	29.99	721598037314	
SUB KSN DESC: THU	NDER FUNPACK SZ 10	5776278-3	RED	10.0	4	8.950	29.99	721598037338	
			TOTAL			107 100	050.00		

ITEM CODE: 890071960017 ITEM: THUNDER RED THUNDER RED REBUY CO

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: THUNDER SZ 11	4990811-4	RED	11.0	2	8.950	29.99	721598046514
SUB KSN DESC: THUNDER FUNPACK SZ 6	5776274-2	RED	6.0	1	8.950	29.99	721598037253
SUB KSN DESC: THUNDER FUNPACK SZ 7	5776275-9	RED	7.0	1	8.950	29.99	721598037277
SUB KSN DESC: THUNDER FUNPACK SZ 9	5776277-5	RED	9.0	7	8.950	29.99	721598037314
SUB KSN DESC: THUNDER FUNPACK SZ 10	5776278-3	RED	10.0	4	8.950	29.99	721598037338
		TOTAL		15	134.250	449.85	

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PURCHASE ORDER ORDER DATE: 01-MAY-2018 ORDER NO: D684D KM5 KATHLEEN MCENTIRE

INCREASE IN FREIGHT CHARGES:
THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES
RESULTION FROM INVO OR GREATER INCREASE IN QUBIC MEASUREMENT OR GROSS WEIGHTS
OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND O

LINEL APPROVIALS.

ABBOLUTELY NO LIBELS, STAMPS, STICKERS OR HANG TAGS ARE TO BE AFFIXED TO PRINTED ON OR RIGERTED IN ANY PRODUCT ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVICED IN WRITING BY COMPANY AUTHORIZED PRESCHALE, OR AGENTS.

QUANTITY DISCREPANCIES.

OVERSIGES ANY SELEETS SHEMENT TO SHIKE RESULTING FROM THIS PROCEDURE OF CONTRACTOR OF THE PROPERTY OF CONTAINING MERCHANDES EXCEDING THE PROPERTY OF CONTAINING MERCHANDES EXCEDING THE ACCORDED OR BELIEF TO THE SHIKE GRORE REPORTED OR SHIKE CITED BY SHIKE CHESIANT TO THE SAME AGREEMENTIS, ANDOR CRITERIA ASIF THE MERCHANDER WAS SHIPPED IN THE QUANTITY IN THE TEMBO OF THES OF PREFERED TO AS "CHOCKED MERCHANDISE", SHIKE HAS DOLD DISCRETION TO ACCEPT OR REACT THE CORDERED MERCHANDISE", SHIKE HAS DOLD DISCRETION TO ACCEPT OR REACT THE CORDERED MERCHANDISE, SHIKE HAS DOLD SHIKE AND SHIKE AGREEMENT AND THE EVENT THIS POOUNT AND SECOND MERCHANDISE, AS FER THIS FOW WILL BE AUTOMATICALLY SHAKE OF SECOND SHIPPINGLISMS OF THE SECOND MERCHANDISE AND THE ORDER OF MERCHANDISE AND THE ORDER OF THE SECOND SHIPPINGLISMS OF THE SECOND MERCHANDISE AND THE ORDER OF MERCHANDISE AND THE ORDER OF MERCHANDISE AND THE REDUCED SHORT THE THE SECOND MERCHANDISE AND THE ORDER OF MERCHANDISE AND THE REDUCED SHORT THE TOTAL FOR AUTOMATICALLY OF THE ORDER OF MERCHANDISE AGREED UPON BY BYTHE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE, WHEREVER RELEVANT, IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT MIDICATED BY THIS PO.

SHORTAGES.ANY SHPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE") VIOLATES THE VENDORS GOLGLATON HEERED. AS A REMEUT COMPANY RESERVES THE RIGHT TO INTAIN A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE.THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYALE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER OF THE VIALUE.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

VENDOR, AS DEFINED IN THE FIELDS) ABOVE CALLED VENDOR, AND SEARS HOLDINGS MANAGEMENT CORPORATION/SHAMC), SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR—MAINT CORPORATION TOGETHER WITH ITS SUBSIGNARES. WAMAET, SEARS BEAUTHOR, TOGETHER WITH ITS SUBSIGNARES, CONTRACTED SHIP DATE "SEARS BRANDS, SEARS SEARDLES, AND CONTENTE WITH ITS SUBSIGNARES ACCEPT THE "SEARS SHAMDS, SEARS SEARDLES, AND CONTENTE WITH THE SUBSIGNARES ACCEPT THE "SEARS HAD ALL OTHER SUBSIGNARES OF SEARS HOLDINGS TORTON (TOGETHER WITH SHIPS, MARKER, SEARS SEARDLES, AND SEARS, SCOMPAND TOUR HERREY AGREET HAT THIS PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION.

PURCHASE GROBER (POSDERS) SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION UNITIMELY DELIVERY BY VISIOOR SHALL NOT BE MINDE ANY EARLER DELIVERY BY VISIOOR SHALL NOT BE MINDE ANY EARLER DELIVERY BY VISIOOR SHALL NOT BE MINDE ANY EARLEST OF THE REPURS HE SHIP DATE TO ANY EARLEST OF THE REPURS HE SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VINDOR HAS GOTARIOD THE REQUIRED APPROVING OF THE RELEVANT COMPANY BY VIRSOONCHOM INMAGER MAY HOOSE INTO EARLEST HE COURSE FOR SHIP WELL THE COMPANY BUT VIRSOONCHOM ON MAGER MAY HOOSE INTO EARLEST HE COURSE OF THE COMPANY BUT VIRSOONCHOM ON MAGER MAY HOOSE INTO EARLEST HE COMPANY BUT VIRSOONCHOM ON MAGER MAY HOOSE INTO EARLEST HE COMPANY BUT VIRSOONCHOM ON MAGER MAY HOOSE INTO EARLEST HE COMPANY BUT VIRSOONCHOM ON HOOSE EARLEST HOOSE E

VENDOR BERBERSTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MODE AT NO LESS THAN FAR YALLE WIDDER JAW THE LIS. ANTIDUMPING LAW AND THAT TO COVERNMENT HAS PROVIDED A COUNTERVALABLE SUBSIDY FOR RESIDENCING ENCOUNTERVALING BORNOUGH AND THAT TO COVERNMENT HAS PROVIDED AND THE STORMAND FOR THE ANTIDUMPING ANDOR COUNTERVALING BUTTER SHOPESON OF ALL MERCHANDES THE TIS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION FAIRLY ANTIDUMPING DUTY OR PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION FINAL DETERMENTATION OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION FINAL DETERMENTATION OF THE AUSTRICASE OF THE AUSTRICAS

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COMMERCIAL INVOICE

SUIDDED TO: Chambershim PA

KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US

AMOUNT (US\$ PER) (CARTONS) (PER UNIT PRICE) MARKS AND NUMBERS DESCRIPTION OF GOODS UNIT PRICE D684D

MADE IN CHINA (MAINLAND)

REFERENCE NO.

DEPARTMENT NO. 025

VENDOR NO. 5544

COUNTRY OF ORIGIN CHINA (MAINLAND)

\*\*YEAGRY RNONE DC CODE
DIVISION NO.
VENDOR ITEM CODE CHA Division 4 30525 BINDING RULING # OR PRECLASS #

PACTORY NO. 062746
KAHUA GOLDMAN SHOESMAKING FACTORY
NO. 1. INDUSTRIAL PARK. GINGYANG
TOWNSHIP, KAHUA COUNTY
OUZHOU
ZUE IIIAAA

FTY MID NO. CNKAIGOL1QUZ

KMART D684D THUNDER RED THUNDER RED REBUY CO 134.250 USD 2,819.25 USD CARTONS

ZHEJIANG

DESCRIPTION OF TYPE OF SHOE THUNDER RAINBOOT 

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5544 ARCA MOUSTRIAL (N.U.) INC 3 KELLOGG COURT SUITE # 2 EDSON NJ United Sales 68817	TO: KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 6017 US		1		-		TO: KMART CORPORA		DATE: July 17 NVOICE NO.: 201820	
08817			<u> </u>	5544 ARCA INDUSTR 3 KELLOGG COI SUITE # 2 EDISON NJ United States			3333 Beverly Road Hoffman Estates, IL US	60179		
	SHIPPED FROM: Shanghai, China MODE OF TRANSPORTATION: Ocean	SHIPPED TO: Chambersburg , PA FOB China		08817			SHIPPED FROM: Shanghai, China MODE OF TRANSPORTATION: Ocean		D TO: Mira Loma , C	:A
CONTRACT NO.         D684D         REFERENCE NO.           DC CODE         CHA         DEPARTMENT NO.           DIVISION NO.         Division 4         VENDOR NO.	101 035 5544			MARK	S AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS) (	QUANTITY PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
DIVISION NO.         Division 4         VENDOR NO.           VENDOR ITEM CODE         30525         COUNTRY OF ORIC           BINDING RULING # OR         CATEGORY           PRECLASS #         CATEGORY				KMART ITEM:	D684D 890071959258	THUNDER RED THUNDER RED REBUY CO	24 CARTONS	24 AST	107.400 USD AST	2,577.60 USD
FACTORY NO. 062746 KABHIA GOLDMAN SHOE SHARING FACTORY NO. 1. INDUSTRIAL PARK, GINGYANG TOWNSHIP, KABHIA COUNTY GIZZHOU ZHEJIANG Chita FTY MID NO. CNKAIGOLTOUZ				MADE IN CONTENTS	CHINA (MAINLAND)  1 ASSORTMENT	DESCRIPTION OF TYPE OF SHOET THUNDER RANNING GENDER WOMEN IN PERCENT 1909 RUBBER UPPER WATERIAL IN PERCENT 1909 RUBBER UPPER OF CONTRIBUTION WILLCAMED TOWN RUBBER OVER THE ANGLE AND OF REPORT THE ANGLE AND OF REPORT THE ANGLE AND OWNER THE ANGLE OWNERSHIP PERCENTAGE 15% COMMISSION PERCENTAGE 15% COMMISSION PERCENTAGE 15% CHAPTER 1905 THO OWNERSHIP PERCENTAGE 15% OWNERS	R OUTSOLE WITH LEATHER (YES OR NO) OVER ANKLE			
PAYMENT TERM Open Acct ORDER PAYMENT TERMS DRAWN UNDER OPEN ACCOUNT	QUANTITY (CARTORS) (BW)	QUANTITY ORCE UNITS)  AMOUNT (USS)		1	CONTRACT NO.  DC CODE  DIVISION NO.  VENDOR ITEM CODE  BINDING RULING # OR  PRECLASS #  FACTORY NO.	DM84D         REFERENCE NO.           MR         DEPARTMENT NO.           Division 4         VENDOR NO.           30525         COUNTRY OF ORIGIN CATEGORY           062746         CATEGORY	102 035 5544 CHINA (MAINLAND) RNONE			
TOTAL INVOICE  TOTAL US DOLLARS FIVE THOUSAND SIX HUNDRED ELEVEN DOLLARS AND SIXTY-FIVE OF  We hereby certify that this shipment does not contain solid wood packing material.  ARCA INDUSTRIAL (NJ) INC	NTS ONLY.	47 ASSORTMENTS 5,611.65 USD		-	KAIHUA GOLDMAN SHOES NO. 1, INDUSTRIAL PARK, TOWNSHIP, KAIHUA COUN QUIZHOU ZHEJIANG China FTY MID NO.	QINGYANG				
EMPLOYEE HAME  EMPLOYEE TITLE				KMART  ITEM:  MADE IN  CONTENTS	D684D 890071960017 CHINA (MAINLAND) 1 ASSORTMENT	DESCRIPTION OF TYPE OF SHOE THUNDER RAINBOGRIPES WASHINGTON OF TYPE OF SHOE THUNDER RAINBOGRIPES WASHINGTON WA	R COUTSOLE WITH LEATHER (YES OR NO) OVER ANKLE	19 AST	134.250 USD AST	2,550.75 USD
	9 of 293					70 (	of 293			
COMMER	CIAL INVOICE	Page 2 of 2 DATE: July 17, 2018 INVOICE NO: 2018/0700009								_

						DATE: July 17, 2018 CE NO.: 201820790009
					INVOIC	E NO.: 201820790009
5544 ARCA INDUSTRIAL (NJ) INC			TO:	KMART CORPORATION		
3 KELLOGG COURT				3333 Beverly Road		
SUITE # 2				Hoffman Estates, IL 60179		
EDISON				US		
NJ						
United States						
08817			SHIPPED FROM:	Shanghai, China	SHIPPED TO:	Mira Loma , CA
			MODE OF TRAN	SPORTATION: Ocean		
						FOB China
CONTRACT NO.	D684D	REFERENCE NO.	102			
	MIR					
DC CODE		DEPARTMENT NO.	035			
DIVISION NO.	Division 4	VENDOR NO.	5544			
VENDOR ITEM CODE	30525	COUNTRY OF ORIGIN	CHINA (MAIN	LAND)		
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE			
FACTORY NO.	062746					
KAIHUA GOLDMAN SHO	ESMAKING FACTORY					
NO. 1, INDUSTRIAL PAR	C, QINGYANG					
TOWNSHIP, KAIHUA CO	JNTY					
QUZHOU						
ZHEJIANG						
China						
FTY MID NO.	CNKAIGOL1QUZ					
FIT MID NO.	CHANGOLIQUE					
PAYMENT TERM Open Acct						
ORDER PAYMENT TERMS						
DRAWN UNDER OPEN ACCO	DUNT					
					_	
				QUANTITY QUA	ANTITY	
				(CARTONS) (INVOICE		AMOUNT (US\$)
TOTAL INVOICE				(CARTONS) (INVOICE 43	UNITS) 43 ASSORTA	
<u> </u>	ONE LITINGPED TWENTY, EIG	UT DOLL ADS AND THICK TH	DIVE CENTS ONLY	43		
TOTAL INVOICE  TOTAL US DOLLARS FIVE THOUSAND	ONE HUNDRED TWENTY-EIG	HT DOLLARS AND THIRTY-	FIVE CENTS ONLY	43		
TOTAL US DOLLARS FIVE THOUSAND			FIVE CENTS ONLY	43		
			FIVE CENTS ONLY	43		
TOTAL US DOLLARS FIVE THOUSAND			FIVE CENTS ONLY	43		
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TOTAL US DOLLARS FIVE THOUSAND  We hereby certify that this shipment do  ARCA INDUSTRIAL (NJ) INC  EMPLOYEE NAME			FIVE CENTS ONLY	43		
TOTAL US DOLLARS FIVE THOUSAND  We hereby certify that this shipment do  ARCA INDUSTRIAL (NJ) INC  EMPLOYEE NAME			FIVE CENTS ONLY	43		
TOTAL US DOLLARS FIVE THOUSAND  We hereby certify that this shipment do  ARCA INDUSTRIAL (NJ) INC  EMPLOYEE NAME		king material.		43		
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TOTAL US DOLLARS FIVE THOUSAND  We hereby certify that this shipment do  ARCA INDUSTRIAL (NJ) INC  EMPLOYEE NAME		king material.		43		

	KMART D689L
1	72 of 293

BUYER: TOX PM 1800 OF OF Claim #5167 Pg 30 OF 89 ORDER NO: DASS

KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179

3 KELLOGG COURT SUITE # 2 EDISON NJ United States COUNTRY
EMAIL
VENDOR NBR
TELEPHONE
DUNS NBR
FDA REG # arcany@aol.com 5544 732-339-0450 548826

( ) MULTIPLE PAYMENT TYPES ( ) MULTIPLE PAYMENT TYPES
(X) CHECKWIRE TRANSFER
Amount USD: 44,310.00
( ) FREE GOODS
Amount USD: 0.00
( ) LETTER OF CREDIT
Amount USD: 0.00
LC #: LC #: TRANSFERABLE: BANK:

KMART AND SEARS FOOTWEAR INTERNATIONAL SEAWAY

EACH ITEM TO BE MARKED EMBARK/GO-DOWN: SHIP POINT: DELIVERY TERMS: MADE IN CHINA (MAINLAND) CHINA (MAINLAND) CNNGB1B FOB CN CITY, COUNTRY: Ningbo, China

FACTORY NBR:

13806520655 TEL CNWENEAS35WEN

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PURCHASE ORDER

ORDER DATE: 04-JUN-2018 ORDER NO : D689L TC4 TIM CARLSON

ITEM CODE: 620097035380 SEASON/YEAR: 5-WINTER 2018 SUB-SEASON: 50-WINTER 1 20F 5/CARTON UPC: 07215980539706 CAT/SUB-CAT: 62/02 TRADEMARK: NONE

STYLE: 20367

BRAND NAME: NORTHWEST
INTL COMMODY
CODE: GDSM COPYRIGHT REG. NO.:

PER AST PER CARTON \$419.88 \$18,230,40

CBM: 0.155223 CU. FT.: 5.482 AST PER INNER INNERS PER OUTER CARTON OLITER CARTON DIMENSIONS PACKING INSTRUCTION AST PER MASTER SHIPPING CTN CASEPACK 1 26 4" X W 26 0" X H 13 8"

SPECIAL TRADE INDICATOR:

PACKING INSTRUCTIONS: POLY BAG

ORIGINAL REVISED IN-STORE SHIP DATE SHIP DATE DATE FINAL DEST. (DC) TRANS MODE (PO)/(SEQ) 13-AUG-2018 27-AUG-2018 25-OCT-2018 14-AUG-2018 28-AUG-2018 10-OCT-2018 101 102 Ocean Ocean

DETAIL DESCRIPTION.

BESCRIPTION OF TYPE OF SHOE Leavy Brown
GENDER MEN
UPER MATTERAL IN PERCENT 90% COW SUEDE, 10% NYLON
OUTER SOLE MATERIAL IN PERCENT 100% by
TYPE OF CORSTRUCTION
OF ABOVE THE ABOVE THE ABVLE YES
SUE RANGE 7-13 (whele)
COMMISSION PERCENTIAGE 5
COMMISSION PAYABLE TO-STST - NOT DUTABLE
COMMISSION PAYABLE TO-STST - NOT DUTABLE
COMMISSION PAYABLE TO-STST - NOT DUTABLE
OCOMMISSION PAYABLE TO-STST - NOT DUTABLE
HOW MANY PAIRS WILL BE IN ONE ITEMSELLING UNIT-1

SEARS ITEM

SEARS SKII

ITEM CODE: 620097034896

120F 5/CARTON UPC: 07215980539638 STYLE: 20367 BRAND NAME: NORTHWEST TERRITORY INTL COMMODY CODE: GDSM

FOB PRICE
PER AST PER CARTON
\$126.600 \$126.600

SPECIAL TRADE INDICATOR:

ADDITIONAL INFO: PACKING INSTRUCTIONS:

> ORIGINAL REVISED IN-STORE SHIP DATE SHIP DATE DATE 102 14-AUG-2018 28-AUG-2018 10-OCT-2018

SEASON/YEAR: 5-WINTER 2018 SUB-SEASON: 50-WINTER CAT/SUB-CAT: 62/02 TRADEMARK: NONE

AST PER INNER INNERS PER OUTER CARTON

COUNTERVAILING:

COPYRIGHT REG. NO.: MLTP CARTON IND: 001

DETAIL DESCRIPTION.

SECSORITION OF TYPE OF SHOE-Leavy Brown
GENORE MEN
UPPER MATERIAL MY PERCENTI-99% COW SUEDE, 10% NYLON
OUTER SOLE MATERIAL MY PERCENTI-100% by
TYPE OF CONSTRUCTION.

PRIVE OF CONSTRUCTION.

SUE ARMEE 7-13 (whole)
SUE RANGE 7-13 (whole)
COMMISSION PERCENTAGE. S
COMMISSION PAYABLE TO ISTS: NOT DUTHABLE
COMMISSION PAYABLE TO ISTS: NOT DUTHABLE
COMMISSION PAYABLE TO ISTS: TO STIME
HOW MANY PARS WILL BE IN ONE ITEMSELLING UNTI-1

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PURCHASE ORDER

ORDER DATE: 04-JUN-2018 ORDER NO : D689L

ITEM CODE: 620097036008 SEASON/YEAR: 5-WINTER 2018 SUB-SEASON: 50-WINTER L2OF 5/CARTON UPC: 07215980539874 CAT/SUB-CAT: 62/02

STYLE: 20367
BRAND NAME: NORTHWEST TERRITORY
INTL COMMODY CODE: TRADEMARK: NONE COPYRIGHT REG. NO.:

PER AST PER CARTON \$419.88 \$11,900.40

AST PER INNER INNERS PER OUTER CARTON OUTER CARTON DIMENSIONS PACKING INSTRUCTION AST PER MASTER SHIPPING CTN 1 26 4" X W 26 0" X H 13 8" CASEPACK

OLIOTA CAT#: PNONE SPECIAL TRADE INDICATOR:

SEARS ITEM

SEARS SKII

PACKING INSTRUCTIONS: POLY BAG

	SHIPPING SCHEDULE											
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE		
101	CHA	CHA	Ocean	13-AUG-2018	27-AUG-2018	25-OCT-2018	В	50	50	W		
102	MIR	MIR	Ocean	14-AUG-2018	28-AUG-2018	10-OCT-2018	В	44	44	W		

DETAIL DESCRIPTION

DESCRIPTION OF TYPE OF SHOEL Leavy Brown
GENORE MEN

UPPER MATERIAL IN PERCENT: 90% COW SUEDE, 10% NYLON
OUTER SOLE MATERIAL IN PERCENT-100% by
TYPE OF CONSTRUCTION
OF ARROY AT THE ARKLE, YES
SUE MARKET, 7.1 (shoel)
COMMISSION PERCENTAGE. 5
COMMISSION

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TO PG 31. Of 89. ORDER 100 DER

ITEM CODE:	620097034896											
SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9703484-7										LEATHER	100%	
9703485-4										LEATHER	100%	
9703486-2										LEATHER	100%	
9703487-0										LEATHER	100%	
9703488-8										LEATHER	100%	
ITEM CODE:	620097035380											
SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9703485-4										LEATHER	100%	
9703486-2										LEATHER	100%	
9703487-0										LEATHER	100%	
9703488-8										LEATHER	100%	
9703490-4										LEATHER	100%	
9702491.2										LEATUED	100%	

ITEM CODE:	620097036008											
SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9703485-4										LEATHER	100%	
9703486-2										LEATHER	100%	
9703487-0										LEATHER	100%	
9703488-8										LEATHER	100%	
9703490-4										LEATHER	100%	
9703491-2										LEATHER	100%	

ITEM CODE: 620097034896	ITEM: LEARY	BROWN PK 1					
SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB SE	LL PRICE UPC#	
SUB KSN DESC: LEARY BROWN SZ 7	9703484-7	BROWN	7.0	1	10.550	34.99 721598053895	
SUB KSN DESC: LEARY BROWN SZ 8	9703485-4	BROWN	8.0	3	10.550	34.99 721598053901	
SUB KSN DESC: LEARY BROWN SZ 9	9703486-2	BROWN	9.0	4	10.550	34.99 721598053918	
SUB KSN DESC: LEARY BROWN SZ 10	9703487-0	BROWN	10.0	3	10.550	34.99 721598053925	
SUB KSN DESC: LEARY BROWN SZ 11	9703488-8	BROWN	11.0	1	10.550	34.99 721598053932	
		TOTAL		12	126.600	410.00	
		TOTAL		12	126.600	419.88	
		TOTAL		12	126.600	419.88	
ITEM CODE: 620097035380	ITEM: LEARY	TOTAL  / BROWN PK 2		12	126.600	419.88	
ITEM CODE: 620097035380 SUB-ITEM DESCRIPTION	ITEM: LEARY SKU		SIZE	12 QTY		419.88	
		/ BROWN PK 2	SIZE 8.0				
SUB-ITEM DESCRIPTION	SKU	/ BROWN PK 2 COLOR		ату	FOB SE	LL PRICE UPC#	
SUB-ITEM DESCRIPTION SUB KSN DESC: LEARY BROWN SZ 8	SKU 9703485-4	OLOR BROWN	8.0	OTY 2	FOB SE 10.550	LL PRICE UPC# 34.99 721598053901	
SUB-ITEM DESCRIPTION SUB-KSN DESC: LEARY BROWN SZ 8 SUB-KSN DESC: LEARY BROWN SZ 9	SKU 9703485-4 9703486-2	/ BROWN PK 2  COLOR  BROWN  BROWN	8.0 9.0	QTY 2 2	FOB SE 10.550 10.550	LL PRICE UPC# 34.99 721598053901 34.99 721598053918	

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10.550

34.99 721598053956

BROWN

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB SELL	PRICE	UPC#
SUB KSN DESC: LEARY BROWN SZ 8	9703485-4	BROWN	8.0	1	10.550	34.99	721598053901
SUB KSN DESC: LEARY BROWN SZ 9	9703486-2	BROWN	9.0	2	10.550	34.99	721598053918
SUB KSN DESC: LEARY BROWN SZ 10	9703487-0	BROWN	10.0	4	10.550	34.99	721598053925
SUB KSN DESC: LEARY BROWN SZ 11	9703488-8	BROWN	11.0	2	10.550	34.99	721598053932
SUB KSN DESC: LEARY BROWN SZ 12	9703490-4	BROWN	12.0	2	10.550	34.99	721598053949
SUB KSN DESC: LEARY BROWN SZ 13	9703491-2	BROWN	13.0	1	10.550	34.99	721598053956
		TOTAL		12	126.600	419.88	

FOR ITEM 620097034896 IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PURCHASE ORDER ORDER DATE: 04-JUN-2018 ORDER NO: D689L TC4 TIM CARLSON

SUB KSN DESC: LEARY BROWN SZ 13

PURCHASE ORDER CROBERTS SHALL BE COVERNED BY THE FOLLOWING TERMS AND CONDITION UNITRICE VISUALIZES OF COURSE.

UNITARELY PROCESSOR OF COLORISE.

UNITARE VIEW STATES OF COLORISE.

UNITARE VIEW STATES OF COLORISE SHALL BE CONTROLLED BY COMPANY IS VENDOR

AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IS VENDOR

AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IS VENDOR

MANGE AS RECOURSE FOR LATE DELIVERY. THE COMPANY BUTKERSOURCING INTIL

MANAGER AS RECOURSE FOR LATE DELIVERY. THE COMPANY BUTKERSOURCING INTIL

MANAGER AS RECOURSE FOR LATE DELIVERY. THE COMPANY BUTKERSOURCING INTIL

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MANAGER AS RECOURSE FOR LATE DELIVERY. THE COMPANY BUTKERSOURCING INTIL

MANAGER AS RECOURSE FOR LATE OF SHIPMENT OF THE MANAGER MAY.

1 TO 3 DAYS LATE -1% OF SHIPMENT COST

4 OR MORE DAYS LATE -5% OF SHIPMENT COST

1 THE REMINDED SET FORTH ABOVE ARE COMMATIVE AND IN ADDITION TO ANY OTHER

REMEMBES SET FORTH ABOVE ARE COMMATIVE AND IN ADDITION TO ANY OTHER

REMEMBES SET FORTH ABOVE ARE COMMATIVE AND IN ADDITION TO ANY OTHER

REMEMBES SET FORTH ABOVE ARE COMMATIVE AND IN ADDITION TO ANY OTHER

REMEMBES SET FORTH ABOVE ARE COMMATIVE AND IN ADDITION TO ANY OTHER

REMEMBES SET FORTH ABOVE ARE COMMATIVE AND IN ADDITION TO ANY OTHER

ROCKEMENT BETWEEN COMPANY AND VENDOR, THE REMEDIES AND THOSE IN ANY OTHER

FORTH IN THIS ORDER SHALL PREVAIL.

ANTIOLAMPIC CAUSE:

VINCIOG GEOFESTETS AND VINDRONT'S THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE WARD. AT NO LESS THAN FAR WALLE WINDER AWY THE U.S. ANTIOLAMPIC LIM AND THAT THO CONCENNINGHT HAS PROVIDED ACCOUNTEEMALE SUBJOINEY OF MERCHANDES. ACTIONABLE UNDER U.S. ANTIOLAMPIC AND THE ANTI-PROVIDED ACCOUNTEEMALAND ENDISON OF MERCHANDES. SECTIONABLE UNDER U.S. LAW YESTIGES BAYES AND LAM MERCHANDES THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIOLAMPING DUTY OFFICE AND SET OF THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIOLAMPING DUTY OFFICE AND SECTION OF THE INTERNATIONAL TRADE ADMINISTRATION FAIRL STETEMENTON OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION FROM LOTTERMANIATION OF COUNTERVALABLE SUBJOILERS AND THE ANTIOLAMPING AND THE ANTIOLAMPING AND THE INTERNATIONAL TRADE ADMINISTRATION FROM LOTTERMANIATION OF THE INTERNATIONAL TRADE ADMINISTRATION FROM EXCENSIONS AND THE ANTIOLAMPING PROVIDED AND THE ANTIOLAMPING AND THE ANTIOLAMPING ADMINISTRATION OF THE ANTIOLAMPING ANTIOL

INCREASE IN FREIGHT CHARGES:
THE VINDOR ADDRESS TO PAY ANY ADDITIONAL CHARGES
THE VINDOR ADDRESS TO PAY ANY ADDITIONAL CHARGES
THE VINDOR ADDRESS TO PAY ANY ADDITIONAL CHARGES
THE MASTER CANTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND
FREIGHT CHARGES TO COMPANY.

LIABEL APPROVALS.

ARGOLUTELY NO LIABEL'S, STAMPS, STICKERS, OR HANG TAGS ARE TO BE AFFIXED TO, PRINTED ON OR INSERTED IN ANY PROCUDED. THE ART OF THE AREA OF T

PURCHASE ORDER

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CUANTITY DISCREPANCIES
OFFEREES ANY SELLER'S SHEMENT TO SAME RESULTING FROM THIS
PURCHASE RORS PERAFITER TO CONTAINING MERCHANDISE EXCEEDING THE
AMOUNT SHOWN ON THIS POPIERAFTER REFERRED TO AS "EXCESS MERCHANDISE" WILL BE
ACCEPTED OR REJECTED BY SHARE (VIEWS) ANT THE TESMS AGREEMENTS ANDOR CHITEMA
AS IT THE MERCHANDISE WAS SHIPPED IN THE CUANTITY IN THE TESMS OF THIS PO
OFFEREATER REFERRED TO AS "ROBERED MERCHANDISE", SHAP USE OLD ESCRETION TO
ACCEPT OR REJECT THE ORDERED MERCHANDISE.
POT SOUTH AS "EXCESS MERCHANDISE", HE PRIVATE THE
POT SOUTHER DECESS MERCHANDISE. THE PRIVATE THE POWER LES AUTOMATICALLY
REDUCES SUCH THAT THE ACTUAL MANNERS OF PRICES SHEPPORMULISARY OF THE EXCESS
MERCHANDISE AND THE ORDERED MERCHANDISEANDLE PRIVATE BY THE RECUES DE
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PRICE WILL FOULD.

ORDER DATE: 04-JUN-2018 ORDER NO: D689L

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE WHEREVER RELEVANT IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHIK! TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT NOLCATE BY THIS PO.

SHORTAGES ANY SHPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE") WIGGETS THE VENDOR'S COLIGIATION HEREBY. AS A REMEDY COMPANY RESERVES THE RIGHT TO MITHAT A VINDOR CLAMF FOR THE VALUE OF SUCH SHORTAGE. THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PANALE BY COMPANY TO VENDOR BY INSTAINT O'T THIS ORDER THE VALUE.

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18-23538-shl Doc 6092-3 Filed 11/26/19 Proof of Claim #516 5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 SHIPPED FROM: Ningbo, China MODE OF TRANSPORTATION: Ocean SHIPPED TO: Chambersburg , PA QUANTITY QUANTITY (CARTONS) (PER UNIT PRICE) AMOUNT UNIT PRICE (US\$ PER) DESCRIPTION OF GOODS MARKS AND NUMBERS KMART D689L LEARY BROWN PK 1 59 CARTONS 59 AST 126.600 USD AST 7,469.40 USD 620097034896 CHINA (MAINLAND) 1 ASSORTMENT DESCRIPTION OF TYPE OF SHOE! Leavy Brown
GENERAL RISKS, IN PRECION'S ON COW SURDE. 10% IN HON
OUTER SOLE MERITAL IN PERCIPTION ON COW SURDE. 10% IN HON
OUTER SOLE MERITAL IN PERCIPTION OF THE ANALE. YES
SEE PANGE 7.19 SHOWN OF THE ANALE. YES
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 REFERENCE NO.
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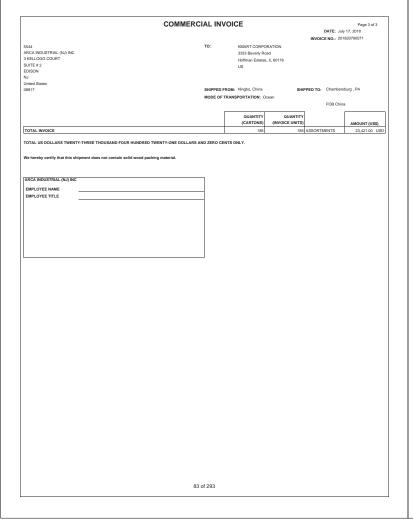
 DEPARTMENT NO.
 035

 VENDOR NO.
 5544

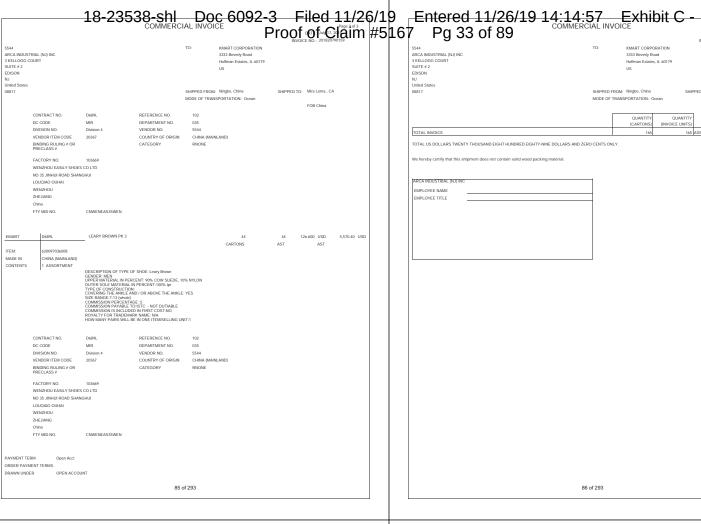
 COUNTRY OF ORIGIN
 CHIRA (MAINLAND)

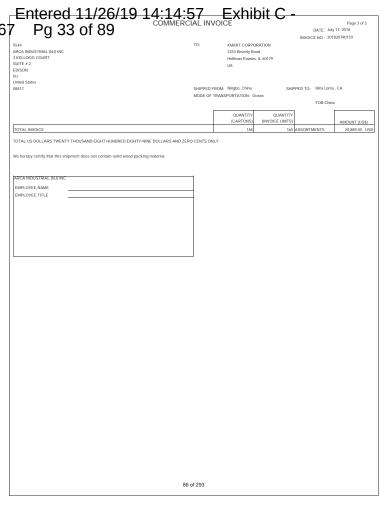
 CATEGORY
 RNONE
 CONTRACT NO. DC CODE
DIVISION NO.
VENDOR ITEM CODE BINDING RULING # OR PRECLASS # WENZHOU ZHEJIANG China FTY MID NO. CNWENEAS35WEN 76 76 126.600 USD 9,621.60 USD CARTONS AST AST LEARY BROWN PK 2 D689L 620097035380 CHINA (MAINLAND) 1 ASSORTMENT DESCRIPTION OF TYPE OF SHOEL Leary Brown
GENERY, IN PRECISITY SWY, COW SURDE, 10%, IN LONG
OUTER SOLE MERITAL IN PERCISITY SWY, COW SURDE, 10%, IN LONG
TYPE OF COMETRICION.
OUTER SOLE MERITAL IN PERCISITY SWY,
OUTER SOLE MERITAL IN PERCISITY SWY,
OUTER SOLE MERITAL IN PERCISITY SWY,
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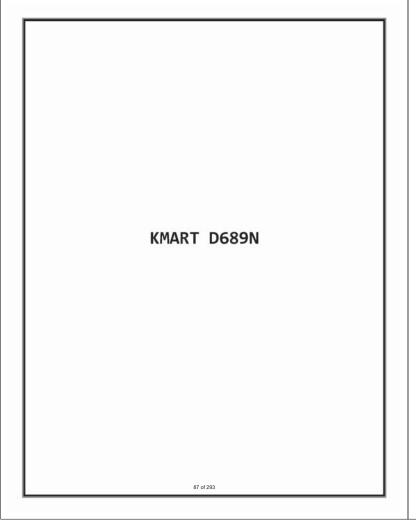
Ent	ered	11	/26/19	14:14:5 COMMERCI	71	Exhibit (	C -		
7 F	<sup>2</sup> g 32	2 of	89	COMMERCI	AL INVOIC	CE	INVO	DATE: July 17,	
5544 ARCA INDUST 3 KELLOGG C SUITE # 2 EDISON NJ					то:	KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US			
United States 08817					SHIPPED FROM: MODE OF TRANS	Ningbo, China SPORTATION: Ocean	SHIPPED TO	): Chambersburg	, PA
	CONTRACT NO DC CODE DIVISION NO. VENDOR ITEM : BINDING RULIN PRECLASS #	CODE	D689L CHA Division 4 20367	REFERENCE NO. DEPARTMENT NO. VENDOR NO. COUNTRY OF ORIGIN CATEGORY	101 035 5544 CHINA (MAIN RNONE	iLAND)		FOB China	
	FACTORY NO. WENZHOU EAS								
	LOUQIAO OUH/ WENZHOU ZHEJIANG China								
	FTY MID NO.		CNWENEAS35WEN						
KMART	D689L 620097036	008	LEARY BROWN PK 3			50 CARTONS	50 AST	126.600 USD AST	6,330.00 USD
MADE IN CONTENTS	CHINA (MA 1 ASSORT		OUTER SOLE MATERIAL II TYPE OF CONSTRUCTION COVERING THE ANKLE AN SIZE RANGE: 7-13 (whole) COMMISSION PERCENTAL COMMISSION PAYABLE TO COMMISSION IS INCLUDE ROYALTY FOR TRADEMAR	CENT: 90% COW SUEDE, 10 N PERCENT: 100% tpr I: ND / OR ABOVE THE ANKLE: GE: 5 O:ISTC - NOT DUTIABLE D IN FIRST COST-NO	YES				
	CONTRACT NO		D689L CHA	REFERENCE NO. DEPARTMENT NO.	101 035				
	DIVISION NO. VENDOR ITEM I BINDING RULIN PRECLASS #		Division 4 20367	VENDOR NO. COUNTRY OF ORIGIN CATEGORY	5544 CHINA (MAIN RNONE	ILAND)			
	FACTORY NO. WENZHOU EAS								
	NO 35 JINHUI R LOUQIAO OUH/ WENZHOU ZHEJIANG		HUI						
	China FTY MID NO.		CNWENEAS35WEN						
PAYMENT TE ORDER PAYM DRAWN UND	IENT TERMS	en Acct	п						
				82 o	if 293				



			COMMERCIA				DATE: July 17	
ARCA INDUST 3 KELLOGG C SUITE # 2 EDISON NJ			Т	0:	KMART CORPO 3333 Beverly Ro Hoffman Estates US	oad		
United States 08817					M: Ningbo, China		PED TO: Mira Loma , C	:A
				IODE OF TRA	NSFORTATION. O	cean	FOB China	
MAF	RKS AND NUMBERS	DESCRIPTION OF GOODS			QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	D689L	LEARY BROWN PK 1		•	53	53	126.600 USD	6,709.80 USD
ITEM: MADE IN CONTENTS	620097034896 CHINA (MAINLAND) 1 ASSORTMENT	DESCRIPTION OF TYPE OF	SHOE: Leary Brown		CARTONS	AST	AST	
		GENDER: MEN UPPER MATERIAL IN PERC OUTER SOLE MATERIAL IN TYPE OF CONSTRUCTION. COVERING THE ANKLE AN SIZE RANGE: 7-13 (whole) COMMISSION PERCENTAG COMMISSION IS INCLUDED COMMISSION IS INCLUDED.	ENT: 90% COW SUEDE, 10% PERCENT:100% tpr D / OR ABOVE THE ANKLE: Y EE:5 :ISTC - NOT DUTIABLE	ES				
	CONTRACT NO.	D689L	REFERENCE NO.	102				
	DC CODE DIVISION NO.	MIR Division 4	DEPARTMENT NO. VENDOR NO.	035 5544				
	VENDOR ITEM CODE	20367	COUNTRY OF ORIGIN	CHINA (MA	INLAND)			
	BINDING RULING # OR PRECLASS #		CATEGORY	RNONE				
	FACTORY NO. WENZHOU EASILY SHOES NO 35 JINHUI ROAD SHANI LOUQIAO OUHAI WENZHOU ZHEJIANG							
	China FTY MID NO.	CNWENEAS35WEN						
KMART	D689L	LEARY BROWN PK 2			68 CARTONS	68 AST	126.600 USD AST	8,608.80 USD
ITEM: MADE IN CONTENTS	620097035380 CHINA (MAINAM) 1 ASSORTMENT	OUTER SOLE MATERIAL IN TYPE OF CONSTRUCTION: COVERING THE ANKLE AN SIZE RANGE: 7-13 (whole) COMMISSION PERCENTAG COMMISSION PAYABLE TO COMMISSION IS INCLUDED BOVALTY FOR TRADEMAR	ENT: 90% COW SUEDE, 10% PERCENT:100% tpr D / OR ABOVE THE ANKLE: Y E: 5	ES				
			84 of	293				







	ORDER DATE: 04-JUN-2018	ORDER NO :			BUYE	R: TC	4 TIM CARLSON	
	DIV: Division 4	DEPT NO :	035					
KMART CORPORATIO	N.							
3333 Beverly Road	N.							
Hoffman Estates, IL 601	79							
VENDOR			7	TOTAL COST O	F ORDER U	SD		
NAME	ARCA INDUSTRIAL (NJ) INC		4	\$50.6				
I	ARCA INDUSTRIAL (ID) INC			PAYMENT TO BE MA	ADE BY :			
ADDRESS	3 KELLOGG COURT			( ) MULTIPLE P	AYMENT TY	/PES		
	SUITE # 2 EDISON			(X) CHECK/WIR	E TRANSFE	R		
	NJ			Ar	mount USD:	50,640.	00	
COUNTRY	United States			( ) FREE GOOD	IS			
EMAIL	arcany@aol.com			Ar	nount USD:	0.00		
VENDOR NBR	5544			( ) LETTER OF	CREDIT			
TELEPHONE DUNS NBR	732-339-0450 548826			Ar	nount USD:	0.00		
FDA REG #	January				LC #:			
I DA NEO F			J	TRANS	FERABLE:			
					BANK:		L	
				PAYMENT TERMS:		59	(days)	
FOREIGN AGENT OF	FICE: KKFTWR	KMART/SEARS FOOT	DUE AD CONTRA	omo				
FOREIGN SUPPORT		KMART AND SEARS		C13				
PRODUCTION COUNT		INTERNATIONAL SEA						
EACH ITEM TO BE MA	ARKED: MADE IN CHINA (MAII	ILAND)						
EMBARK/GO-DOWN:	CHINA (MAINLAND)							
SHIP POINT:	CNNGB1B							
DELIVERY TERMS:	FOB CN							
CITY, COUNTRY:	Ningbo, China							
FACTORY DETAILS:								
FACTORY DETAILS: FACTORY NBR:	103669							
FACTORY DETAILS: FACTORY NBR: NAME	WENZHOU EASILY SHOES CO LT	D						
FACTORY DETAILS: FACTORY NBR: NAME	WENZHOU EASILY SHOES CO LT NO 35 JINHUI ROAD SHANGHUI	D						
FACTORY DETAILS: FACTORY NBR: NAME	WENZHOU EASILY SHOES CO LT NO 35 JINHUI ROAD SHANGHUI LOUQIAO OUHAI WENZHOU	D						
FACTORY DETAILS: FACTORY NBR: NAME ADDRESS	WENZHOU EASILY SHOES CO LT NO 35 JINHUI ROAD SHANGHUI LOUGIAO OUHAI WENZHOU ZHEJIANG	D						
FACTORY DETAILS: FACTORY NBR: NAME ADDRESS	WENZHOU EASILY SHOES CO L'I NO 35 JINHUI ROAD SHANGHUI LOUGIAO OUHAI WENZHOU ZHEJIANG China	D						
FACTORY DETAILS: FACTORY NBR: NAME ADDRESS COUNTRY TEL	WENZHOU EASILY SHOES CO LT NO 35 JINHUI ROAD SHANGHUI LOUGIAO OUHAI WENZHOU ZHEJIANG China 13806520655	D						
FACTORY DETAILS: FACTORY NBR: NAME ADDRESS COUNTRY TEL EMAIL	WENZHOU EASILY SHOES CO LT NO 35 JINHUI ROAD SHANGHUI LOUQIAO OUHAI WENZHOU ZHEJIANG China 13806520655 arcash@mail.online.sh.cn	D						
FACTORY DETAILS: FACTORY NBR: NAME ADDRESS COUNTRY	WENZHOU EASILY SHOES CO LT NO 35 JINHUI ROAD SHANGHUI LOUGIAO OUHAI WENZHOU ZHEJIANG China 13806520655	D						

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PURCHASE ORDER

SEASON/YEAR: 5-WINTER 2018 SUB-SEASON: 50-WINTER CAT/SUB-CAT: 62/02 TRADEMARK: NONE ITEM CODE: 620097036073 120F 5/CARTON UPC: 07215980537658 STYLE: 20367 BRAND NAME: NORTHWEST BRAND NAME: TERRITORY INTL COMMODY CODE: 05SM

MLTP CARTON IND: 001 FOB PRICE
PER AST PER CARTON
\$126.600 \$126.600

COPYRIGHT REG. NO.:

AST PER INNER INNERS PER OUTER CARTON AST PER MASTER SHIPPING CTN

SPECIAL TRADE INDICATOR: COUNTERVAILING

ADDITIONAL INFO:

				SHIPE	PING SCHE	DULE				
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
101	CHA	CHA	Ocean	13-AUG-2018	27-AUG-2018	25-OCT-2018	В	68	68	W
102	MIR	MIR	Ocean	14-AUG-2018	28-AUG-2018	10-OCT-2018	В	60	60	W

DETAIL DESCRIPTION.

DESCRIPTION OF TYPE OF SHOE Leary Grey
GENGER. MEN

UNDER MATERIA. IN PERCENT: 90% COW SUEDE, 10% NYLON

OUTER SOLE MATERIAL. IN PERCENT: 100%, bp

SUE RAINCE: 100%, bp

OUTERIAL FOR STOLE AND FOR ABOVE THE ANILE: YES

SUE RAINCE: 110 (mode)

COMMISSION PAYABLE TO STOLE TO HOT DUTIBBLE

COMMISSION PAYABLE TO STOLE TO MOST HOST PRO
COMMISSION PAYABLE TO STOLE TO STOLE THE

HOW MANY PARS WILL BE IN ONE ITEMSELLING UNIT: 1

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PURCHASE ORDER

ORDER DATE: 04-JUN-2018 TC4 TIM CARLSON

ITEM CODE: 620097037014 SEASON/YEAR: 5-WINTER 2018 SUB-SEASON: 50-WINTER 1 20F 5/CARTON UPC: 07215980537894 CAT/SUB-CAT: 62/02 TRADEMARK: NONE COPYRIGHT REG. NO.:

STYLE: 20367

BRAND NAME: NORTHWEST
INTL COMMODY
CODE: GDSM SEARS ITEM SEARS SKII

TOTAL CARTONS PER AST PER CARTON \$419.88 \$13.672.80 AST PER INNER

KGS: 22.500 PER CARTON LBS: 49.600 CBM: 0.155223 CU. FT.: 5.482 INNERS PER OUTER CARTON OLITER CARTON DIMENSIONS PACKING INSTRUCTION AST PER MASTER SHIPPING CTN 1 26 4" X W 26 0" X H 13 8" CASEPACK

SPECIAL TRADE INDICATOR:

PACKING INSTRUCTIONS: POLY BAG

				SHIPE	PING SCHE	DULE				
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
101	CHA	CHA	Ocean	13-AUG-2018	27-AUG-2018	25-OCT-2018	В	57	57	W
102	MIR	MIR	Ocean	14-AUG-2018	28-AUG-2018	10-OCT-2018	В	51	51	W

DETAIL DESCRIPTION.

BESCRIPTION OF TYPE OF SHOE Leavy Grey
GENDER MEN

UPDER MATERIAL IN PERCENT 90% COW SUEDE, 10% NYLON
OUTER SOLE MATERIAL IN PERCENT 100% by
TYPE OF CORSTRUCTION

FOR ABOVE THE ABNUL TYPE OF CORSTRUCTION
SUE RANCE: 713 (sheld)
COMMISSION PERCENTIALE 5
COMMISSION PAYABLE TO SITS: NOT DUTABLE
COMMISSION PAYABLE TO SITS: TO STY

SEASON/YEAR: 5-WINTER 2 SUB-SEASON: 50-WINTER CAT/SUB-CAT: 62/02 TRADEMARK: NONE

STYLE: 20367
BRAND NAME: NORTHWEST TERRITORY
INTL COMMODY GDSM COPYRIGHT REG. NO.: MLTP CARTON IND: 001

\$126.600

CBM: 0.155223 CU. FT.: 5.482 PACKING INSTRUCTION: CASEPACK PER CARTON KGS: 22.500 LBS: 49.600 AST PER INNER L 26.4° X W 26.0° X H 13.8°

CASE # ANTI-DUMPING: UNTERVA" FACTORY EXPORTER SPECIAL TRADE INDICATOR: COUNTERVAILING

ADDITIONAL INFO:

	SHIPPING SCHEDULE												
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE			
101	CHA	CHA	Ocean	13-AUG-2018	27-AUG-2018	25-OCT-2018	В	87	87	W			
102	MIR	MIR	Ocean	14-AUG-2018	28-AUG-2018	10-OCT-2018	В	77	77	W			

DETAIL DESCRIPTION
DESCRIPTION OF THE OF SHOEL Learly Grey
GENIDER MEY
UPPER MATTERIAL IN PERCENTI- YON COWN SUEDE, 10% NYLON
OUTER SOLE MATERIAL IN PERCENTI- 100% INP
TYPE OF CONSTRUCTION
OF AROUTE THE ANYLON OF THE ANYLE YES
SUE RANGE 7-13 (Inches)
OUTER SOLE MATERIAL IN PERCENTI- NOT DUTMABLE
COMMISSION PERCENTIAGE 5
COMMISSION PERVAILE TO INSTELL ON TO UTUTALE
COMMISSION PERVAILE TO INSTELL ON TO UTUTALE
HOW MANY PARIS WILL BE IN ONE (TEMSELLING UNIT-)

90 of 293

ORDER DATE: 04-JUN-2018 ORDER NO : D689N

MATERIAL CODE PCT INSTRUCTIONS

LEATHER 100%

LEATHER 100%

LEATHER 100% 
 SUB-ITEM
 HANGER
 MAIN LABEL SIZE STRIP
 HANGTAG
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 9703 ITEM-SKU LOGO LEATHER 9703606-5 LEATHER

PURCHASE ORDER

 
 SUB-ITEM
 HANGER
 MAIN LABEL SIZE STRIP
 HANGTAG
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 9702 MATERIAL CODE PCT INSTRUCTIONS
LEATHER 100%
LEATHER 100% ITEM-SKU LOGO 9703606-5 LEATHER 9703608-1 LEATHER 9703609-9 LEATHER

 
 MATERIAL CODE
 PCT
 CARE INSTRUCTIONS

 LEATHER
 100%

 LEATHER
 100%

 LEATHER
 100%
 SUB-ITEM HANGER MAIN LABEL SIZE STRIP HANGTAG SPECS ITEM-SKU LOGO 9703603-2 9703604-0 9703606-5 LEATHER LEATHER 9703609-9 LEATHER

ITEM CODE: 620097036073 ITEM: LEARY GREY PK 1

SUB-ITEM DESCRIPTION
SUB-KSN DESC: LEARY GREY SZ 7
SUB-KSN DESC: LEARY GREY SZ 8 
 FOB
 SELL PRICE
 UPC#

 10.550
 34.99
 721598053697

 10.550
 34.99
 721598053703

 10.550
 34.99
 721598053710
 SUB KSN DESC: LEARY GREY SZ 10 GREY GREY 10.550 10.550 34.99 721598053727 34.99 721598053734 SUB KSN DESC: LEARY GREY SZ 11

ITEM CODE: 620097036107 ITEM: LEARY GREY PK 2

SUB-ITEM DESCRIPTION
SUB KSN DESC: LEARY GREY SZ 8 GREY GREY GREY GREY GREY GREY SUB KSN DESC: LEARY GREY SZ 12 SUB KSN DESC: LEARY GREY SZ 13 10.550 10.550

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18-23538-shlase Doc 6092-3 Filed 11/26/19 Entered 11/26/19 14:14:57 Exhibit C -

TCA PARAGOT OF Claim #5167 Pg 35.0f.89. ORDERNO: DASH

ITEM: LEARY GREY PK 3 GREY GREY GREY GREY GREY GREY GREY SUB KSN DESC: LEARY GREY SZ 11 SUB KSN DESC: LEARY GREY SZ 12 SUB KSN DESC: LEARY GREY SZ 13

FOR ITEM 620097036073 IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

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PURCHASE ORDER ORDER DATE: 04-JUN-2018 ORDER NO : D689N TC4 TIM CARLSON

COMMITTY DISCREPANCIES.

OFFICIAL TO SHALL RESULTING FROM THIS PRINCIPLY OF SHALL THIS FROM THIS PRINCIPLY OF SHALL RESULTING FROM THIS PRINCIPLY OF SHEAR THE ROY. CONTAINING MERCHANISES EXCEEDING THE ANOMINE SHANN ON THIS PORPRESENT REFERENCE TO AS EXCESS MERCHANISES WILL BE ACCEPTED OR RELIGITED BY SHALL PRINCIPLY OF THE SAME AGREEMENTIS) ANDOR CRITERIA AS IT THE MIRRORIDADES WAS SHIPPED IN THE COMMITTY IN THE TEMBO OF THIS POPERITE REFERENCE TO AS "ORDICATED WERD HANDSE". SHANL HAS SOLE DISCRETION TO ACCEPT OR RELICIT THE ORDIGETO MERCHANISES." IS HAND LASS OLD DISCRETION TO ACCEPT OR RELICITY THE ORDIGETO MERCHANISES." SHANL HAS SOLE DISCRETION TO ACCEPT OR RELICITY THE ORDIGETO MERCHANISES. AS FOR THIS POWEL DE AUTOMATICALLY SHANL TO SELLER FOR ORDERED MERCHANISES, AS FOR THIS POWEL DE AUTOMATICALLY SHANL THE AUTOMATICALLY REDUCED SHAP THAT HE ACTUAL AND MERCO PRECES SHAPPOINCLUSIVE OF THE EXCESS MERCHANISES AND THE ORDERED MERCHANISES OF PRECES SHAPPOINCLUSIVE OF THE EXCESS MERCHANISES AND THE ORDER OF MERCHANISES OF PRECES SHAPPOINCLUSIVE OF THE EXCESS MERCHANISES AND THE ORDER OF MERCHANISES OF PRECES SHAPPOINCLUSIVE OF THE EXCESS MERCHANISES AND THE ORDER OF MERCHANISES OF PRECES SHAPPOINCLUSIVE OF THE EXCESS MERCHANISES AND THE ORDER OF MERCHANISES OF PRECES SHAPPOINCLUSIVE OF THE EXCESS MERCHANISES AS REFLECTED WHEN PROCEDULED FOR THE FORM OF THE PROCEDULED FOR THE P

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE WHEREVER RELEVANT IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC. TO SELLER FOR MERCHANDISS RECEIVED IN EXCESS OF THAT MIDICATED BY THIS PO.

SHORTAGES ANY SHPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER F SHORTAGET/HOLATES THE VENDOR'S GOOLGATON HEERER AS A REMEDY COMPANY RESERVES THE RIGHT TO HINTAIN A VENDOR CLAMM FOR THE VALUE OF SUCH SHORTAGE, THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PARKALE BY COMPANY TO THIS ORDER OF THE VALUE OF

VENDOR, AS DEFINED IN THE FIELDS) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION; SINCE, INFORTER OF RECORD SERVING AS AGENT FOR-WARM FOR CORPORATION; SINCE IN MATERIAL SHEED AND AN EXAMETY, SEARS BEAUTH STANKING, SEARS SHEED, SEARS PROMED, SEARS 
VENDOR ERPORTY AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL DE MADE AT NO LESS THAN FAIR YAULU UNDER LWY THE U.S. ANTIDUMPING LWY AND THAT NO COVERNMENT HAS PROVIDED A CONTINUE THAN THE WORLD AND THAT NO COVERNMENT HAS PROVIDED A CONTINUE AND THAT NO COUNTERWANDED SHALL INDEMNEY COMPANY FOR 1) ALL ANTIDUMPING AND OR COUNTER WANDED ON ALL MERCHANDES THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY ORDER AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATIONS FIRM DETERMINATION OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATIONS FIRM DETERMINATION OF PUBLICATION OF THE WITERNATIONAL TRADE ADMINISTRATIONS FIRM DETERMINATION OF FIRM DATE OF THE WITERNATION OF THE WITERNATI

INCREASE IN FREIGHT CHARGES:
THE VENDOR ACRESS TO PAY ANY ADDITIONAL CHARGES
RESULTING FROM THO OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS
OF THE MASTER CARTIONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERAND
FREIGHT CHARGES TO COMPANY.

5544
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE # 2
EDISON
NJ
United States
08817

LABEL APPROVALS:
ABSOLUTELY NO LIBELS, STAMPS, STICKERS, OR HANG TAGS ARE TO BE AFFIXED TO PRINTED
ON OR INSERTED IN ANY PRODUCT JAY INNES OR OUTER CARTON, OR
ANY PACKAGING ONLESS REVISED AND PRE APPROVED IN WRITING BY COMPANY AUTHORIZED
PRESONAL OR A REQUEST.

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COMMERCIAL INVOICE

KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US

SUIDDED EDOM: Ninnho China

SUIDDED TO: Chambershim PA

MARK	S AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	D689N	LEARY GREY PK 1	68	68	126.600 USD	8,608.80 USD
		=	CARTONS	AST	AST	
ITEM:	620097036073					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					
		DESCRIPTION OF TYPE OF SHOE: Leavy Grey  UPPER MATERIAN IN PERECENT-900, COM SUBDE, 10%, NYLON OUTER SOLE MATERIAL IN PERECENT-100% by OUTER SOLE MATERIAL IN PERECENT-100% by OVERSHIC THE AWARL SAMO FOR ABOVE THE AWARLE YES SIZE RAWAGE.7-13 (refinel) COMMISSION PAYABLE TO STO: NOT DUTURBLE OWN MAY PARKS WILL BE NO INCETTEM SELLING UNIT:				

DC CODE
DIVISION NO.
VENDOR ITEM CODE DEPARTMENT NO.
VENDOR NO.
COUNTRY OF ORIGIN
CATEGORY BINDING RULING # OR PRECLASS #

WENZHOU EASILY SHOES CO LTD NO 35 JINHUI ROAD SHANGHUI

LOUQIAO OUHAI WENZHOU ZHEJIANG

FTY MID NO. CNWENEAS35WEN

KMART D689N LEARY GREY PK 2 126.600 USD 11,014.20 USD CARTONS

620097036107 CHINA (MAINLAND)

DESCRIPTION OF TYPE OF SHOE: Leary Grey GENDER: MEN DESCRIPTION OF THE OF SINCE Lang YEAV SUBJECT THIS WAY SUBJECT THE ANNUE AND OF ABOVE THE ANDUE ANDUE AND OF ABOVE THE ANDUE ANDUE AND OF ABOVE THE ANDUE AND

96 of 293

18-23538-shl Doc 6092-3 Filed 11/26/19 Proof of Claim #51 5544
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE # 2
EDISON
NJ
United States
08817 KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 SHIPPED FROM: Ningbo, China SHIPPED TO: Chambersburg , PA MODE OF TRANSPORTATION: Ocean CONTRACT NO. D689N
DC CODE CHA
DIVISION NO. Division 4
VENDOR ITEM CODE 20367
BINDING RULING # OR
PRECLASS # REFERENCE NO. 101

DEPARTMENT NO. 035

VENDOR NO. 5544

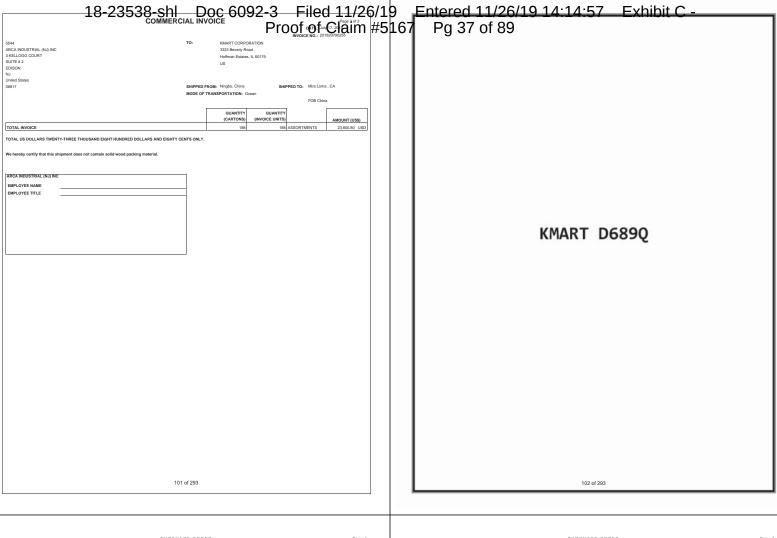
COUNTRY OF ORIGIN CHINA (MAINLAND)

CATEGORY RNONE FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China China FTY MID NO. CNWENEAS35WEN D689N LEARY GREY PK 3 57 57 126.600 USD 7,216.20 USD CARTONS AST AST 620097037014 CHINA (MAINLAND) 1 ASSORTMENT ITEM: MADE IN CONTENTS BESCROTION OF TYPE OF SHOE: Leary Grey
GENIDER MEN
HER STATEMENT OF SHOE COM SUEDE, 10% NYLON
OUTER SOLE MATERIAL IN PERCENT: 90% COW SUEDE, 10% NYLON
OUTER SOLE MATERIAL IN PERCENT: 100% for
TYPE OF COMSTRUCTION. 10% ABOVE THE ANKLE: YES
SUE RANGE, 7:12 (WHICH TO ANKLE) ABOVE THE ANKLE: YES
SUE RANGE, 7:12 (WHICH TO ANKLE) ABOVE THE ANKLE: YES
COMMISSION IS NOT LUDGED IN FIRST COST NO
FOOVLYTY-FOR TREADMENT MANE. NA
HOW MANY PAIRS WILL BE IN ONE ITEMSELLING UNIT: CONTRACT NO. D489N REFERENCE NO. 101
DC CODE CHA DEPARTMENT NO. 035
DVISION NO. D1666H VENDOR NO. 5544
VENDOR ITEM CODE 20367 COUNTRY OF ORGIN CHINA MANNLAND)
BRINDING RULLING # OR
PRECIASS # CATEGORY RNONE FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JIMHUI ROAD SHANGHUI
LOUGIAO OUHAI
WENZHOU
ZHEJIANG CNWENEAS35WEN FTY MID NO. PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT 97 of 293

Entered 11/26/19 14:	:14:57	Exhil	oit C -		
Entered 11/26/19 14: Pg 36 of 89	MMERCIAL IN	/OICE		DATE: Ju	Page 3 of 3 lv 17, 2018
ry 30 01 09				INVOICE NO.: 20	
5544	TO:	KMART CORPO	RATION		
ARCA INDUSTRIAL (NJ) INC		3333 Beverly Ro			
KELLOGG COURT SUITE # 2		Hoffman Estates	, IL 60179		
EDISON		US			
u .					
United States 08817	SUIDDED	ROM: Ningbo, China	Suits	PPED TO: Chamber	shum PA
10017		TRANSPORTATION: O		PED TO: CHAMBO	abug , r A
				FOB Chir	na
		QUANTITY	QUANTITY		
		(CARTONS)	(INVOICE UNITS)		AMOUNT (US\$)
TOTAL INVOICE		212		ASSORTMENTS	26,839.20 L
TOTAL US DOLLARS TWENTY-SIX THOUSAND EIGHT HUNDRED THIRTY-NINE D	OLLARS AND TWENTY CEL				•
We hereby certify that this shipment does not contain solid wood packing material	al.				
ARCA INDUSTRIAL (NJ) INC					
EMPLOYEE NAME					
EMPLOYEE NAME  EMPLOYEE TITLE					
LIN COILE III LE					
	98 of 293				

COMMERCIAL INVOICE					Page 1 of 3 DATE: July 17, 2018			
IAL (NJ) INC JRT		1	ro:	KMART CORPO 3333 Beverly Ro Hoffman Estates	ad	INVOICE NO.: 201820	790255	
				US				
							A	
	T					FOB China		
S AND NUMBERS	DESCRIPTION OF GOODS			(CARTONS)	(PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER	
D689N	LEARY GREY PK 1			60 CARTONS	60 AST	126.600 USD AST	7,596.00 US	
620097036073 CHINA (MAINLAND)								
	GENDER: MEN UPPER MATERIAL IN PERCI OUTER SOLE MATERIAL IN TYPE OF CONSTRUCTION: COVERING THE ANKLE AND SIZE RANGE:7-13 (Whole) COMMISSION PERCENTAGE COMMISSION IS INCLUDED.	ENT: 90% COW SUEDE, 10% PERCENT:100% bp: D / OR ABOVE THE ANKLE: Y E:5 ISTC - NOT DUTIABLE UN FIRST COSTINO	/ES					
CONTRACT NO.	D689N	REFERENCE NO.	102					
OC CODE	MIR	DEPARTMENT NO.	035					
DIVISION NO.	Division 4	VENDOR NO.	5544					
FNDOR ITEM CODE	20367	COUNTRY OF ORIGIN	CHINA	MAINI AND)				
BINDING RULING # OR PRECLASS #		CATEGORY						
TY MID NO.	CNWENEAS35WEN							
D689N	LEARY GREY PK 2			77	77	126.600 USD	9,748.20 USI	
620097036107 CHINA (MAINLAND) 1 ASSORTMENT	CARTONS AST  DESCRIPTION OF TYPE OF SHOE Leary Grey GENDER: NEW GE					AST		
	DOMENT  CONTRACT NO.  COODE  INTRACT NO.  COOD	DASHN  LEARY GREY PK. 1  620087/050773 CHINA (MAINLAND)  1 ASSORTMENT  OESCHIPTION OF TYPE OF UPPER MATERIAL IN PERC OUTRE SOLE MATERIAL IN PE	DESCRIPTION OF GOODS  LEARY GREY PK 1  E0097709073  LEARY GREY PK 1  E0097709073  DESCRIPTION OF TYPE OF SHOE: Leary Grey GENDER MEMORY LIFE AND A CONTROL OF TYPE OF SHOE: Leary Grey GENDER MEM LIFE AND A CONTROL OF TYPE OF CHARLE AND LOR ADDRESS TO CONTROL OF TYPE OF CHARLE AND LOR ADDRESS TO CONTROL OF THE ANDEL SHOP CONTROL O	S AND NUMBERS  DESCRIPTION OF GOODS  LEARY GREY PK 1  E00097006073  LEARY GREY PK 1  DESCRIPTION OF TYPE OF SHOE: Leary Grey GENEER MEN. UPPER MATERIAL IN PRECENT: 00% COW MEDEL, 10% NYLON CONTROL OF TYPE OF CHARLES AND COMMENTAL OF THE ANGLE ANGLE AND COMMENTAL OF THE ANGLE ANGLE AND COMMENTAL OF THE ANGLE ANG	SAND NUMBERS DESCRIPTION OF GOODS CUANTITY  DARW LEARY GREY PK.1 AS CONTROL OF TYPE OF SHOE-Leary Grey  ECOOPTOSOFTS  OCHENA (MANIALAD)  1 ASSORTMENT  DESCRIPTION OF TYPE OF SHOE-Leary Grey  ECOOPTOSOFTS  OCHENA (MANIALAD)  1 ASSORTMENT  DESCRIPTION OF TYPE OF SHOE-Leary Grey  ECOOPTOSOFTS  OCHENA (MANIALAD)  1 ASSORTMENT  DESCRIPTION OF TYPE OF SHOE-Leary Grey  ECOOPTOSOFTS  OCHENA (MANIALAD)  1 ASSORTMENT  DESCRIPTION OF TYPE OF SHOE-Leary Grey  ECOOPTOSOFTS  OCHENA (MANIALAD)  1 ASSORTMENT  DESCRIPTION OF TYPE OF SHOE-Leary Grey  ECOOPTOSOFTS  CONTROL OF THE MANIAL ADD OF ADD OF THE AND ADD	SAMP NUMBERS	SHIPPED FROM: Ningho, China   SHIPPED TO: Mira Lome, O MODE OF TRANSPORTATION: Coran   FOR China	

			COMMERC	IAL INVO	ICE			Page 2 of 3
						INV	DATE: July 17, 2 DICE NO.: 20182079	
5544 ARCA INDUS 3 KELLOGG O SUITE # 2 EDISON NJ	TRIAL (NJ) INC COURT			то:	KIMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US			
United States 08817				SHIPPED EROI	M: Ningbo, China	SHIPPED TO	: Mira Loma , CA	
00017					NSPORTATION: Ocean	OIII I ED IC	,	
							FOB China	
	CONTRACT NO.	D689N	REFERENCE NO.	102				
	DC CODE	MIR	DEPARTMENT NO.	035				
	DIVISION NO. VENDOR ITEM CODE	Division 4 20367	VENDOR NO. COUNTRY OF ORIGIN	5544 CHINA (MA	INI AND)			
	BINDING RULING # OR PRECLASS #	20367	CATEGORY	RNONE	INDINDI			
	FACTORY NO.	103669						
	WENZHOU EASILY SHO							
	NO 35 JINHUI ROAD SH							
	LOUQIAO OUHAI							
	WENZHOU							
	ZHEJIANG							
	China FTY MID NO.	CNWENEAS35WEN						
	TT MID NO.	OWNEREADOUNER						
KMART	D689N	LEARY GREY PK 3			51	51	126.600 USD	6,456.60 USE
NMARI	Doosiv	EDIKI GKETTIKO			CARTONS	AST	AST	6,406.60 031
ITEM:	620097037014							
MADE IN	CHINA (MAINLAND)	)						
CONTENTS	1 ASSORTMENT	DESCRIPTION OF TYPE	05010510					
		TYPE OF CONSTRUCTION COVERING THE ANKLE SIZE RANGE: 7-13 (whole COMMISSION PERCENT COMMISSION PAYABLE COMMISSION IS INCLUE ROYALTY FOR TRADEM	AND / OR ABOVE THE ANKLE	:: YES				
	CONTRACT NO.	D689N	REFERENCE NO.	102				
	DC CODE	MIR	DEPARTMENT NO.	035				
	DIVISION NO.	Division 4	VENDOR NO.	5544				
	VENDOR ITEM CODE BINDING RULING # OR PRECLASS #	20367	COUNTRY OF ORIGIN CATEGORY	CHINA (MA RNONE	INLAND)			
	FACTORY NO.	103669						
	WENZHOU EASILY SHOES CO LTD							
	NO 35 JINHUI ROAD SH. LOUQIAO OUHAI	ANGHUI						
	WENZHOU							
	ZHEJIANG							
	China							
	FTY MID NO.	CNWENEAS35WEN						
PAYMENT TE ORDER PAYM								
DRAWN UND	ER OPEN ACC	OUNT						
			100	of 293				



PURCHASE ORDER ORDER DATE: 04-JUN-2018 DIV: Division 4 BUYER: TC4 TIM CARLSON ORDER NO : D689Q DEPT NO : 035 KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ United States ADDRESS ( ) MULTIPLE PAYMENT TYPES
(X) CHECK/WIRE TRANSFER Amount USD: 0.00 Amount USD: 18,990.00 Amount USD: 0.00
Amount USD: 0.00 LC #: TRANSFERABLE: BANK: PAYMENT TERMS: 59 (da KKFTWR RKKFTWR KMART/SEARS FOOTWEAR CONTRACTS
KMART AND SEARS FOOTWEAR FOREIGN SUPPORT OFFICE: PRODUCTION COUNTRY PINTLS INTERNATIONAL SEAWAY MADE IN CHINA (MAINLAND) CHINA (MAINLAND) EMBARK/GO-DOWN: SHIP POINT: DELIVERY TERMS: CITY, COUNTRY: FACTORY DETAILS: FACTORY NBR: WENZHOU EASILY SHOES CO LTD ADDRESS NO 35 JINHUI ROAD SHANGHUI LOUQIAO OUHAI WENZHOU ZHEJIANG

PURCHASE ORDER ORDER DATE: 04-JUN-2018 ORDER NO: D689Q TC4 TIM CARLSON ITEM CODE: 620097037337 SEASON/YEAR: 5-WINTER 2018 SUB-SEASON: 50-WINTER CAT/SUB-CAT: 62/02 1 2OF 5/CARTON UPC: 07215980540696 STYLE: 20368 BRAND NAME: NORTHWEST TERRITORY TRADEMARK: NONE COPYRIGHT REG. NO.: SEARS ITEM SEARS SKII INTL COMMODY GDSM MLTP CARTON IND: 001 TOTAL CARTONS TOTAL AST TOTAL COST OF ITEM PER AST PER CARTON \$126.600 \$126.600 \$419.88 \$6.076.80 PER CARTON KGS: 22.500 LBS: 49.600 CBM: 0.155223 CU. FT.: 5.482 AST PER INNER INNERS PER OUTER CARTON 1
AST PER MASTER SHIPPING CTN 1 PACKING INSTRUCTION: OUTER CARTON DIMENSIONS 1 26 4" X W 26 0" X H 13 8" CASEPACK QUOTA CAT#: RNONE SPECIAL TRADE INDICATOR: PACKING INSTRUCTIONS: POLY BAG REFERENCE (PO)/(SEQ) FINAL DEST. (DC) TRANS MODE ORIGINAL REVISED IN-STORE SHIP DATE SHIP DATE DATE FLOW INDICATOR CARTONS

DETAIL DESCRIPTION.

DESCRIPTION OF TYPE OF SHOE. Selby Brown
GENOER WIN

UPPER MATERIAL IN PERCENT: YON COW SUEDE, 10% NYLON
OUTER SOLE MATERIAL IN PERCENT: 100% by

COVERNO THE MALE AND OR ABOVE THE ANNUE. YES
SUE RANGE 7-31 (Inches)
OCHEMING THE MUREL AND OR ABOVE THE ANNUE. YES
SUE RANGE 7-31 (Inches)
COMMISSION PERCENTAGE 5-96
COMMISSION

OPC:

103 of 293 104 of 293

INTL COMMODY CODE: GDSM

18-23538-shlase Doc 6092-3 Filed 11/26/19 Entered 11/26/19 14:14:57 Exhibit C -TCA Paragraph of Claim #5167 Pg 38 of 89 ORDER NO. DISSO

SEASON/YEAR: 5-WINTER 2018 SUB-SEASON: 50-WINTER CAT/SUB-CAT: 62/02 TRADEMARK: NONE ITEM CODE: 620097037360 STYLE: 20368
BRAND NAME: NORTHWEST TERRITORY

COPYRIGHT REG. NO.:

SEARS SKU

MLTP CARTON IND: 001

\$126.600 CBM: 0.155223 CU. FT.: 5.482 PACKING INSTRUCTION: CASEPACK AST PER INNER

CASE # FACTORY COUNTERVAILING:

L 26.4" X W 26.0" X H 13.8"

SPECIAL TRADE INDICATOR:

	SHIPPING SCHEDULE											
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE		
101	CHA	CHA	Ocean	13-AUG-2018	27-AUG-2018	25-OCT-2018	В	33	33	W		
102	MIR	MIR	Ocean	14-AUG-2018	28-AUG-2018	10-OCT-2018	В	29	29	W		

DETAIL DESCRIPTION.

DESCRIPTION OF TYPE OF SHOE. Seby Brown
GENDER: MEN

UPPER MATERIA IN PERCENT: 90% COW SUEDE, 10% NYLON
OUTER SOLE MATERIAL IN PERCENT: 100% by

OUTER SOLE MATERIAL IN PERCENT: 100% by

OUTER SOLE MATERIAL IN PERCENT: 100% by

SUE RANGE: 130 (mode)

COWERSHORT HE MALE AND OF A ROWE THE ANILE: YES
SUE RANGE: 131 (mode)

COMMISSION PERCENTIAGE: 5%

COMMISSION PRAYABLE TO STITE: ANT DUTTRIBLE

COMMISSION PRAYABLE

COMMISSION PRA

105 of 293

PURCHASE ORDER

ORDER DATE: 04-JUN-2018 ORDER NO : D689Q TC4 TIM CARLSON

MATERIAL CODE PCT INSTRUCTIONS

LEATHER 100%

LEATHER 100%

LEATHER 100% 
 SUB-ITEM
 HANGER
 MAN LABEL
 SIZE STRIP
 HANGTAG
 SPECS

 9031728-7
 9031796-8
 9031796-9
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 9031796-9 ITEM-SKU LOGO 9703731-1 LEATHER 9703732-9 LEATHER

MATERIAL CODE PCT CARE INSTRUCTIONS
LEATHER 100%
LEATHER 400% 
 SUB-ITEM
 HANGER
 MAN LABEL
 SIZE STRIP
 HANGTAG
 SPECS

 9103729-5
 9703729-3
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 9703720-1 ITEM-SKU LOGO LEATHER 9703732-9 LEATHER 9703734-5 LEATHER 9703735-2 LEATHER

MATERIAL CODE PCT INSTRUCTIONS
LEATHER 100% SUB-ITEM HANGER MAIN LABEL SIZE STRIP HANGTAG SPECS
9703729-5 ITEM-SKU LOGO 9703730-3 9703731-1 LEATHER LEATHER 100% 100% 100% 9703732-9 LEATHER 9703734-5 LEATHER 9703735-2 LEATHER

ITEM CODE: 620097037337 ITEM: SELBY BROWN PK 1

SUB-ITEM DESCRIPTION
SUB KSN DESC: SELBY BROWN SZ 7
SUB KSN DESC: SELBY BROWN SZ 8 COLOR BROWN BROWN 
 FOB
 SELL PRICE
 UPC#

 10.550
 34.99
 721598053994

 10.550
 34.99
 721598054007

 10.550
 34.99
 721598054014
 SUB KSN DESC: SELBY BROWN SZ 10 BROWN BROWN 10.550 10.550 SUB KSN DESC: SELBY BROWN SZ 11 9703732-9

ITEM: SELBY BROWN PK 2

SUB-ITEM DESCRIPTION
SUB-KSN DESC: SELBY BROWN SZ 8 SUB KSN DESC: SELBY BROWN SZ 12 SUB KSN DESC: SELBY BROWN SZ 13

STYLE: 20368
BRAND NAME: NORTHWEST TERRITORY
INTL COMMODY CODE: GDSM

\$126.600

SEASON/YEAR: 5-WINTER 2 SUB-SEASON: 50-WINTER CAT/SUB-CAT: 62/02 TRADEMARK: NONE

COPYRIGHT REG. NO.: MLTP CARTON IND: 001

CBM: 0.155223 CU. FT.: 5.482 PACKING INSTRUCTION: CASEPACK PER CARTON KGS: 22.500 LBS: 49.600 AST PER INNER L 26.4° X W 26.0° X H 13.8°

CASE #
ANTI-DUMPING:
UNTERVA" FACTORY EXPORTER SPECIAL TRADE INDICATOR:

ADDITIONAL INFO:

	SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE	
101	CHA	CHA	Ocean	13-AUG-2018	27-AUG-2018	25-OCT-2018	В	21	21	W	
102	MIR	MIR	Ocean	14-AUG-2018	28-AUG-2018	10-OCT-2018	В	19	19	W	

DETAIL DESCRIPTION

DESCRIPTION OF THE OF SHOEL Seity Brown

GENIDER MEY

UPPER MATERIAL IN PERCENT: YON COW SUEDE, 10% NYLON

OUTER SOLE MATERIAL IN PERCENT: 10% LEY

THE OF CONSTRUCTION OF ABOVE THE ANYLE: YES

SUE ANALEST THE ANYLE OF THE ANYLE: YES

SUE ANALEST THE ANYLE OF THE ANYLE: YES

COMMISSION PERVAILED ON ITEM TO STAND

COMMISSION PERVAILED ON ITEM TO STAND

HOW MANY PARIS WILL BE IN ONE (TEMSELLING UNIT:)

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PURCHASE ORDER

ORDER DATE: 04-JUN-2018 ORDER NO : D689Q

PRICE UPC#

34.99 721598054007

34.99 721598054014

34.99 721598054021

34.99 721598054045

34.99 721598054052 SUB-ITEM DESCRIPTION SUB KSN DESC: SELBY BROWN SZ 8 FOB 10.550 10.550 SUB KSN DESC: SELBY BROWN SZ 9 9703730-3 SUB KSN DESC: SELBY BROWN SZ 9
SUB KSN DESC: SELBY BROWN SZ 10
SUB KSN DESC: SELBY BROWN SZ 11
SUB KSN DESC: SELBY BROWN SZ 12
SUB KSN DESC: SELBY BROWN SZ 12
SUB KSN DESC: SELBY BROWN SZ 13

ADDITIONAL CONDITIONS

FOR ITEM 620097037337 IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 620097037360 IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

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18-23538-shlase Doc 6092-3 Filed 11/26/19 Entered 11/26/19 14:14:577-REE Exhibit C -

PURCHASE GORDER (PROBERT) SHALL BE COVERNED BY THE FOLLOWING TERMS AND CONDITION:
UNITIMELY DELIVERY RECOURSE:
UNITIMELY DELIVERY REVENDOR SHALL NOT BE MADE ANY EARLIER
THAN PIVE, BY CALESMAND DAYS PROOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED
THAN DEVELOPE SHALL NOT BE ADDED.
THAN DEVELOPE SHALL NOT BE ADDED.
THAN DEVELOPE SHALL NOT BE ADDED.
THAN DEVELOPE SHALL NO SHALL NOT THE ARLEVANT COMPANY BY ENDOOR
HAS DEPARATE THE CHIEF SHAPPEN OF THE APPLICABLE SHIP DATE.
THE CHIEF SHALL THE GORDER'S PROUDER THE VENDOR TO DELIVER THE MERCHANDISE.
TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT TWA ARE REGISTED CARRONAGE.
PAUD TO CAPTO CAMPANY'S DESIGNATED SESTIMATION AT THE VENDOR'S EXPENSE OR
3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS.

1 TO 3 DAYS LATE - 3NO OF SHIPMENT COST

1 TO 3 DAYS LATE - 3NO OF SHIPMENT COST

THE REMODES SHALL AS THE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS.

1 THE SHIPMENT SHOULD SHIPMENT COST

THE REMODES SHALL TE-3NO OF SHIPMENT COST

THE REMODES SHALL AS TO COMPANY HORSE THE UNIVERSALL TERMS AND CONDITIONS EXECUTED
BY VENDOR AS WELL AS REMEIDES SET FORTH HAT THE SHARL SHALLOWS AND THOSE IN ANY OTHER

REMODES AND ALL SHALL SHOW AND THESE REMODES ALL THEN OF ANY
CORNELS OF THE COMPANY HORSE AT LAU OR OR BE DUTTY IN THE EVENT OF ANY
CORNELS OF THE COMPANY HORSE AT LAU OR OR BE DUTTY IN THE EVENT OF ANY
CORNELS OF THE COMPANY HORSE AT LAU OR OR BE DUTTY IN THE EVENT OF ANY
CORNELS OF THE COMPANY HAS DEPORTED AS THE REMODES SET FORTH HAT THE SHARL BELLOWS AND THOSE IN ANY OTHER

REMORDES AND THE COMPANY AND VENDOR THE REMODES SET FORTH HAT THE SHARLDES SET FORTH HAT THE SHA

VENIOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAR YAULE UNDER LAW THE U.S. ANTIDUAPPING LAW AND THAT NO COVENMENT HAS PROVIDED A COUNTERVALIBLE SUBJECT FOR MERCHANDES ATTOMABLE UNDER U.S. LAW VENIORS SHALL INDEMNEY COMPANY FOR. 1) ALL ANTIDUAPPING ANDOR COUNTERVALIBLE DUTIES MONESCO DO LAM LEMCRAHADES THAT IS SOLD PROFIT OF THE DATE OF PUBLICATION BY THE WITE INATIONAL TRADE ADMINISTRATION OF ANY ANTIDUAPPING DUTY ORDER AND EXPONENTIAL BY THE WITE MATERIAL TRADE ADMINISTRATION SHOULD DETERMINATION OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION SHOULD DETERMINATION SHOULD DETERMINATION SHOULD DETERMINATION SHOULD DETERMINATION SHOULD THE MITERIAL PART AND LETTERMINATION OF THE EXPERTMENT OF THE WARRANT OF THE WA

LABEL APPROVALS:
ABSOLUTELY NO LABELS, STAMPS, STICKERS, OR HANG TAGS ARE TO BE AFFIXED TO PRINTED
ONG RISESTED IN ANY PRODUCT ANY INNER OR OUTER CARTON, OR
ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED
PERSONNEL OR AGENT(S).

109 of 293

QUANTITY DISCREPANCIES

OVERAGES ANY SELLER'S SHIPMENT TO SHIMC RESULTING FROM THIS

PURCHASE GORDE (REARTER PO', CONTAINING MERCHANDISE EXCEEDING THE

AMOUNT SHOWN ON THIS POPIEREAFTER REFERRED TO AS 'EXCESS MERCHANDISE' SWILL BE

ASSET THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TEMBO OF THIS PO

OVERRAFTER REFERRED TO AS 'ORDERED MERCHANDISE', SHIP WAS SOLD ESCRETION TO

ACCEPTO REJECT THE ORDERED MERCHANDISE', SHIP WAS SOLD ESCRETION TO

ACCEPTOR REJECT THE ORDERED MERCHANDISE, AS FIRST HIS PO

OFFI SELLER AND SHIP AS SHIP THE SHIP THE

SHAPE TO SELLER FOR ORDERED MERCHANDISE, AS FIRST HIS POWEL BE AUTOMATICALLY

SHAPE TO SELLER FOR ORDERED MERCHANDISE, AS FIRST HIS POWEL BE AUTOMATICALLY

REDUCED SUCH THAT THE ACTUAL MANNERS OF PIECES SHIPPOMPOLISHED OF THE EXCESS

MERCHANDISE AND THE ORDERED MERCHANDISE, AS FIRST HIS POWEL BE AUTOMATICALLY

PROCE WILL COULD. THE TOTAL FOR WALLOW OF THE ORDER DOWN OF THE REDUCED SHIP THE TOTAL FOR WALLOW OF THE ORDER DOWN OF THE PROPICE WILL COULD. THE TOTAL FOR WALLOW OF THE ORDER DEPOILS BY THE REPURCE SHIP THE TOTAL FOR WALLOW OF THE ORDER DEPOILS BY THE PARTIES AS REFLECTED IN THE PO

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE WHEREVER RELEVANT IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDI THE PARTIES RELEVANT TO THE AGREED UPON PAYMENT ANDURINT DUE BY THE TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES ANY SHPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER CHORTAGE/PUOLATES THE VENDORS COLLIGATION HEISEN AS A REMEDY COMPANY RESERVES THE RIGHT TO NITHAL A VENDOR CLAMA FOR THE VALUE OF SUCH SHORTAGE. THE RIGHT TO WITHOUT A VENDOR MENTAL THE RIGHT TO WITHOUT A VENDOR PROFE PAID OR PRIVATE BY CONTROL THE RIGHT TO WITHOUT A VENDOR PRIVATE AND TO THE VALUE OF SUCH SHORTAGE. THE RIGHT TO THIS ORDER FOR THE VALUE.

COMMERCIAL INVOICE 3333 Beverly Road Hoffman Estates, IL 60179 US

VJ United States								
3817				SHIPPED FRO	M: Ningbo, China	SHIPPE	D TO: Chambersburg	, PA
					NSPORTATION: O			
							FOB China	
MARKS	AND NUMBERS	DESCRIPTION OF GOODS			QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	D689Q	SELBY BROWN PK 1			25	25	126.600 USD	3,165.00 USD
		-			CARTONS	AST	AST	
TEM:	620097037337							
AADE IN	CHINA (MAINLAND)							
CONTENTS	1 ASSORTMENT							
		OUTER SOLE MATERIAL II TYPE OF CONSTRUCTION COVERING THE ANKLE AN SIZE RANGE: 7:13 (whole) COMMISSION PERCENTAG COMMISSION IS INCLUDE! ROYAL TY FOR TRADEMAR	CENT: 90% COW SUEDE, 10 N PERCENT:100% tpr : ID / OR ABOVE THE ANKLE: SE:5% OISTC - NOT DUTIABLE D IN FIRST COST:NO	YES				
	ONTRACT NO.	D689Q	REFERENCE NO.	101				
	C CODE	CHA	DEPARTMENT NO.	035				
	IVISION NO.	Division 4	VENDOR NO.	5544				
	ENDOR ITEM CODE	20368	COUNTRY OF ORIGIN	CHINA (MA	UNLAND)			
BI	INDING RULING # OR RECLASS #		CATEGORY	RNONE				
E/	ACTORY NO.	103669						
W	ENZHOU EASILY SHOES	COLTD						
N	O 35 JINHUI ROAD SHAN	IGHUI						
LC	IAHUO OAIQUO							
w	/ENZHOU							
ZI	HEJIANG							
CI	hina							
	TY MID NO.	CNWENEAS35WEN						
MART	D689Q	SELBY BROWN PK 2			33	33	126.600 USD	4,177.80 USD
					CARTONS	AST	AST	
ΓEM:	620097037360							
IADE IN	CHINA (MAINLAND)							
CONTENTS	1 ASSORTMENT							
		GENDER: MEN UPPER MATERIAL IN PERI OUTER SOLE MATERIAL IN TYPE OF CONSTRUCTION COVERING THE ANKLE AN SIZE RANGE: 7:13 (whole) COMMISSION PERCENTA COMMISSION PAYABLE TO COMMISSION IS INCLUDE ROYALTY FOR TRADEMAR	CENT: 90% COW SUEDE, 10 N PERCENT:100% tpr : ID / OR ABOVE THE ANKLE: SE:5% SISTC - NOT DUTIABLE DIN FIRST COSTINO	YES				
sorrall3	Product (MEN)	UPPER MATERIAL IN PER: OUTER SOLE MATERIAL II TYPE OF CONSTRUCTION COVERING THE ANKLE AN SIZE RANGE:7-13 (whole) COMMISSION PERCENTAL COMMISSION PAYABLE TO COMMISSION IS INCLUDE! ROYALTY FOR TRADEMAR	CENT: 90% COW SUEDE, 10 I PERCENT: 100% tpr : ID / OR ABOVE THE ANKLE: SE: 5% DISTC - NOT DUTIABLE DIN FIRST COST:NO KK NAME: NO	YES				
			111 0	of 293				

COMMERCIAL INVOICE KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US SUIDDED EDOM: Ninnho China SUIDDED TO: Chambershim PA CONTRACT NO. REFERENCE NO. DC CODE DEPARTMENT NO. VENDOR NO.
COUNTRY OF ORIGIN
CATEGORY DIVISION NO. VENDOR ITEM CODE BINDING RULING # OR PRECLASS # WENZHOU EASILY SHOES CO LTD NO 35 JINHUI ROAD SHANGHUI WENZHOU ZHEJIANG China FTY MID NO. D689Q 1 ASSORTMENT CONTENTS DESCRIPTION OF TYPE OF SHOE: Seby Brown
GENDER, MEN
UN PERCENT YOR, CON SUEDE, 10% NYLON
OUTER SOLE MERICAN IN PERCENT YOR, CON SUEDE
TYPE OF CONSTRUCTION.
OUTER SOLE MERICAN IN PERCENT YOR
OUTER SOLE MERICAN IN PERCENT YOR
COMMISSION PERCENT AGE. 578. NOT DUTABLE
COMMISSION PERCENT AGE. 578. NOT DUTABLE
COMMISSION OF THE SOLED ON HERS COST YOR
ROYALTY FOR TRADEDMARK NAME. NA
HOW MANY PARK YOULD EN OR HERS COST YOR
OF THE SOLED THE SOLED THE STATE OF THE SOLED T 
 REFERENCE NO.
 101

 DEPARTMENT NO.
 035

 VENDOR NO.
 5544

 COUNTRY OF ORIGIN
 CHINA (MAINLAND)

 CATEGORY
 RNONE
 BINDING RULING # OR PRECLASS # FACTORY NO. FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUCIAO OUHAI
WENZHOU
ZHEJIANG China FTY MID NO. DRAWN UNDER 112 of 293

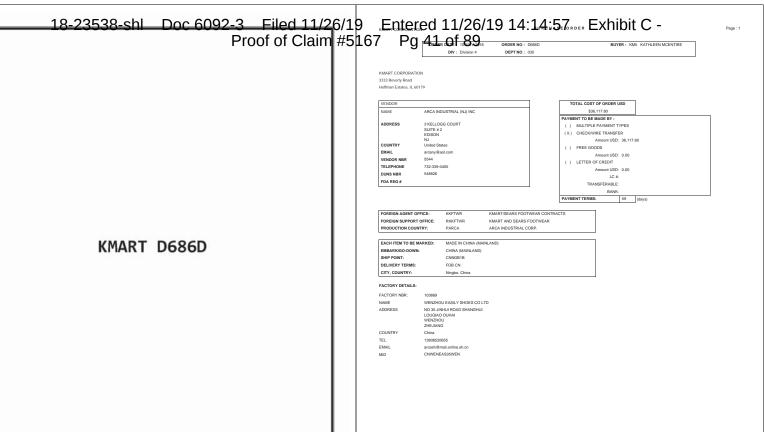
18-23538-shl Doc 6092-3 Filed 11/26/19 Entered 11/26/19 14:14:57 Exhibit C - Proof of Chaim #5167 Pg 40 of 89 SHIPPED FROM: Ningbo, China MODE OF TRANSPORTATION: Ocean SHIPPED TO: Chambersburg , PA QUANTITY QUANTITY (CARTONS) (INVOICE UNITS) EMPLOYEE NAME EMPLOYEE TITLE 113 of 293

ARCA INDUST 3 KELLOGG C SUITE # 2					3333 Beverly Hoffman Esta				
EDISON					0.5				
NJ United States									
United States 08817				OUUDDED ED	OM: Ningbo, China		OLUDDE:	D TO: Mira Loma ,	C4
08817							SHIPPEI	D I O: Mira Loma ,	LA
				MODE OF TE	RANSPORTATION:	Ocean		FOB China	
					QUANTIT		JANTITY		AMOUNT
	KS AND NUMBERS	DESCRIPTION OF GOODS			(CARTONS	(PER UNIT	PRICE)	UNIT PRICE	(US\$ PER)
KMART	D689Q	SELBY BROWN PK 1			CARTON	13 S	23 AST	126.600 USD AST	2,911.80 USD
ITEM:	620097037337								
MADE IN	CHINA (MAINLAND)								
CONTENTS	1 ASSORTMENT								
		DESCRIPTION OF TYPE OF GENDER: MID UPPER MATERIAL IN PERC OUTER SOLE MATERIAL IN TYPE OF CONSTRUCTION: COVERING THE AINLE AN SIZE RANGE: 7-13 (whole) COMMISSION PERCENTAG COMMISSION IS INCLUBED ROYALTY FOR TRADEMARI HOW MANY PAIRS WILL BE	ENT: 90% COW SUEDE, 10 PERCENT:100% tpr D / OR ABOVE THE ANKLE: E:5% ISTC - NOT DUTIABLE IN FIRST COST:NO K NAME: NIA	YES					
	CONTRACT NO.	D689Q	REFERENCE NO.	102					
	DC CODE	MIR	DEPARTMENT NO.	035					
	DIVISION NO.	Division 4	VENDOR NO.	5544					
	VENDOR ITEM CODE	20368	COUNTRY OF ORIGIN		MAINLAND)				
	BINDING RULING # OR PRECLASS #		CATEGORY	RNONE					
	FACTORY NO. WENZHOU EASILY SHOES NO 35 JINHUI ROAD SHAN LOUQIAO OUHAI WENZHOU ZHEJIANG China FTY MID NO.								
KMART	D689Q	SELBY BROWN PK 2			CARTON	19	29 AST	126.600 USD AST	3,671.40 USD
ITEM: MADE IN CONTENTS	620097037360 CHINA (MAINLAND) 1 ASSORTMENT	DESCRIPTION OF TYPE OF GENDER: MEN IA. IN PERCOUTER SOLE MATERIAL IN PERCOUTER SOLE MATERIAL IN PERCOUTER SOLE MATERIAL IN PERCOUTER SOLE MATERIAL IN COMMISSION PROCESSION OF THE MATERIAL IN	ENT: 90% COW SUEDE, 10 PERCENT:100% tpr D / OR ABOVE THE ANKLE: E:5% ISTC - NOT DUTIABLE IN FIRST COST:NO K NAME: NIA	YES					
			114 (	of 293					

Page 1 of 3 DATE: July 17, 2018 INVOICE NO.: 201820790486

			COMMERCI	AL INVOI	CE			Page 2 of 3
							DATE: July 17, 20	
						INVO	ICE NO.: 20182079	0486
5544				TO:	KMART CORPORATION			
ARCA INDUST					3333 Beverly Road			
3 KELLOGG O	OURT				Hoffman Estates, IL 60179			
SUITE # 2					US			
EDISON NJ								
United States								
08817				SHIPPED FROM:	Ningho China	SUIDDED TO	: Mira Loma , CA	
00017					SPORTATION: Ocean	SHILLEDIC		
				MODE OF TRANS	SPORTATION: Ocean		FOR China	
							POB CIIIIa	
	CONTRACT NO.	D689Q	REFERENCE NO.	102				
	DC CODE	MIR	DEPARTMENT NO.	035				
	DIVISION NO.	Division 4	VENDOR NO.	5544				
	VENDOR ITEM CODE	20368	COUNTRY OF ORIGIN	CHINA (MAIN	ILAND)			
	BINDING RULING # OR		CATEGORY	RNONE				
	PRECLASS #							
	FACTORY NO.	103669						
	WENZHOU EASILY SHOE							
	NO 35 JINHUI ROAD SHAI	VICULII						
	LOUQIAO OUHAI							
	WENZHOU							
	ZHEJIANG							
	ZHEJIANG China							
	FTY MID NO.	CNWENEAS35WEN						
KMART	D689Q	SELBY BROWN PK 3			19	19	126.600 USD	2,405.40 USD
-		_			CARTONS	AST	AST	
ITEM:	620097037378							
MADE IN	CHINA (MAINLAND)							
CONTENTS	1 ASSORTMENT							
	1	DESCRIPTION OF TYPE OF	F SHOE: Selby Brown					
		GENDER: MEN	CENT- 90% COW SHEDE 16	196 NIVI ON				
		UPPER MATERIAL IN PERI OUTER SOLE MATERIAL II	PERCENT:100% tpr	730 NET LONG				
		TYPE OF CONSTRUCTION COVERING THE ANKLE AN	: ID / OR ABOVE THE ANKLE	: YES				
		SIZE RANGE:7-13 (whole) COMMISSION PERCENTAR COMMISSION PAYABLE TO COMMISSION IS INCLUDE:	25.50					
		COMMISSION PAYABLE TO	DISTC - NOT DUTIABLE					
		COMMISSION IS INCLUDE ROYALTY FOR TRADEMAR	D IN FIRST COST:NO					
		HOW MANY PAIRS WILL B	E IN ONE ITEM/SELLING UN	IIT:1				
	CONTRACT NO.	D689Q	REFERENCE NO.	102				
	CONTRACT NO. DC CODE	D689Q MIR	REFERENCE NO. DEPARTMENT NO.	102				
	DIVISION NO.	Division 4	VENDOR NO.	5544				
	VENDOR ITEM CODE	20368	COUNTRY OF ORIGIN	CHINA (MAIN	ILAND)			
	BINDING RULING # OR PRECLASS #		CATEGORY	RNONE				
	PRECLASS #							
	FACTORY NO.	103669						
	WENZHOU EASILY SHOE							
	NO 35 JINHUI ROAD SHAI							
	LOUQIAO OUHAI							
	WENZHOLL							
	ZHEJIANG							
	China	CMMENTAC SEWEN						
		CNWENEAS35WEN						
	China	CNWENEAS35WEN						
	China FTY MID NO.	CNWENEAS35WEN						
PAYMENT TEI	China FTY MID NO.  RM Open Acct	CNWENEAS35WEN						
ORDER PAYM	China FTY MID NO.  RM Open Acct IENT TERMS	CNWENEAS35WEN						
	China FTY MID NO.  RM Open Acct IENT TERMS							
ORDER PAYM	China FTY MID NO.  RM Open Acct IENT TERMS							
ORDER PAYM	China FTY MID NO.  RM Open Acct IENT TERMS		115	of 293				
ORDER PAYM	China FTY MID NO.  RM Open Acct IENT TERMS		115	of 293				

				INVOICE NO.:	201820790486
5544	TO:	KMART CORPO	RATION		
ARCA INDUSTRIAL (NJ) INC		3333 Beverly Ro			
3 KELLOGG COURT		Hoffman Estates	IL 60179		
SUITE # 2 EDISON		US			
NJ NJ					
United States					
08817	SHIPPED FF	ROM: Ningbo, China	SHIF	PPED TO: Mira	Loma , CA
	MODE OF T	RANSPORTATION: O	ean		
				FOB	China
	Г				
		QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)		AMOUNT (US\$)
TOTAL INVOICE		(CARTONS)		ASSORTMENTS	
TOTAL INVOICE		71	/1	A330KIMENI3	6,766.00 U3D
TOTAL US DOLLARS EIGHT THOUSAND NINE HUNDRED EIGHTY-EIGHT DOLLARS AND SIXTY (	CENTS ONLY.				
We hereby certify that this shipment does not contain solid wood packing material.					
İ					
	_				
ARCA INDUSTRIAL (NJ) INC	1				
EMPLOYEE NAME	4				
EMPLOYEE TITLE	4				
440	of 293				
116	UI 293				



PURCHASE ORDER ORDER DATE: 10-MAY-2018 ORDER NO: D686D KM5 KATHLEEN MCENTIRE TYPER BLACK REBUY CORE PK 1 SEASON/YEAR: 5-WINTER 2018 ITEM CODE: 890099373292 SUB-SEASON: 50-WINTER CAT/SUB-CAT: 89/03 I 20F 5/CARTON UPC: 07215980550350 STYLE: 30813

BRAND NAME: ATHLETECH
INTL COMMODY
CODE: TRADEMARK: NONE
COPYRIGHT REG. NO.: SEARS DIV SEARS SKU MLTP CARTON IND: 001 FOB PRICE SELL PRICE TOTAL CARTONS TOTAL AST TOTAL COST OF ITEM 
 FOB PRICE
 SELL MIGLE

 PER AST
 PER CARTON
 \$257.94

 \$89.400
 \$89.400
 \$21,634.80 242 | KGS: 6.500 | PER CARTON | LBS: 14.330 | OUTER CARTON DIMENSIONS | L 22.05° X W 12.6° X H 11.85° | CBM: 0.053951
CU. FT.: 1.905
PACKING INSTRUCTION: QUOTA CAT#: RNONE CASE # FACTORY EXPORTER SPECIAL TRADE INDICATOR: ANTI-DUMPING: COUNTERVAILING:

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ADDITIONAL INFO

PACKING INSTRUCTIONS: POLY BAG

	SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE	
101	CHA	CHA	Ocean	05-SEP-2018	17-SEP-2018	20-NOV-2018	В	127	127	W	
102	MIR	MIR	Ocean	05-SEP-2018	25-SEP-2018	10-NOV-2018	В	115	115	W	

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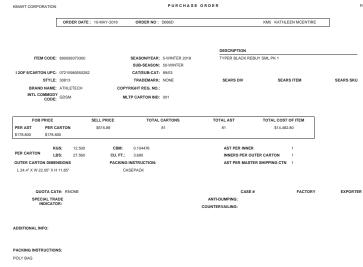
DETAIL DESCRIPTION

DESCRIPTION OF TYPE OF SHOE
GENORE WOMENS

UNDER MATERIAL IN PERCENT 50% COW-SUEDE LEATHER AND 20% NYLON,
OUTER SOLE MATERIAL IN PERCENT 100% TOP
TYPE OF CONSTRUCTION CEMENT

SUE ANAGE WO'S 51 HI
COMMISSION PAYABLE TO ISTC - NOT DUTHBALE
COMMISSION PAYABLE TO ISTC - NOT DUTHBALE
COMMISSION PAYABLE TO ISTC - NOT DUTHBALE
COMMISSION PAYABLE TO ISTC - NOT DUTHBALE
COMMISSION PAYABLE TO ISTC - NOT DUTHBALE
COMMISSION PAYABLE TO ISTC - NOT DUTHBALE
COMMISSION PAYABLE TO ISTC - NOT DUTHBALE
COMMISSION IS NOTLLED BN IR RIST COST NO
ROYALTY FOOT TRADEDMARY NAME: NA

HOW MANY FAME YOU LEE OF NOT RETROSCLING UNT 1



118 of 293

	SHIPPING SCHEDULE											
(PO)/(SEQ)	DISCHARGE	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE		
101	CHA	CHA	Ocean	05-SEP-2018	17-SEP-2018	20-NOV-2018	В	43	43	W		
102	MIR	MIR	Ocean	05-SEP-2018	25-SEP-2018	10-NOV-2018	В	38	38	W		

DETAL DESCRIPTION

DESCRIPTION OF TYPE OF SINCE
GENORE NOMENS

UPPER MATERIAL IN PERCENT 80% COW-SUEDE LEATHER AND 20% NYLON,
OUTER SIDE MATERIAL IN PERCENT 100% TOR
TYPE OF CONSTRUCTION CEMENT

COVERNOR THE MANUE

COMMISSION PERCENTIALE 5%

ROYALT FOR TRUCELEDE IN PRETE COST IND

ROYALT FOR TRUCELEDE IN REST.

ROYALT FOR TRUCELEURS NAME: NA

HUMBAND 140% THE SIDE SIDE THE MEMBELLING UNIT 1

PC:

9937271-6

18-23538-shl.... Doc 6092-3 Filed 11/26/19 Entered 11/26/19 14:14:57..... Exhibit C -

RIFERRAL PROPERTY CLAIM #5167 Pg 42 Of 89 ORDER NO : DOSSO

ITEM CODE: 890099373292 MATERIAL CODE PCT INSTRUCTIONS SUB-ITEM HANGER MAIN LABEL SIZE STRIP HANGTAG SPECS VENDOR MODEL ITEM-SKU LOGO LEATHER

SUB-ITEM HANGER MAIN LABEL SIZE STRIP HANGTAG SPECS ITEM-SKU LOGO WOOEL RN CODE MATERIAL CODE PCT INSTRUCTIONS
9837399-0 LEATHER

ITEM CODE: 890099373292 ITEM: TYPER BLACK REBUY CORE PK 1 SUB-ITEM DESCRIPTION
SUB-KSN DESC: TYPER BLACK SZ 8
SUB-KSN DESC: TYPER BLACK SZ 9 9937271-6 9937272-4 COLOR QTY FOB SELL PRICE UPC# SUB KSN DESC: TYPER BLACK SZ 10 SUB KSN DESC: TYPER BLACK SZ 11 BLACK BLACK

SUB-ITEM DESCRIPTION
SUB KSN DESC: TYPER BLACK SZ 6 FOB SELL PRICE UPC# 14.900 42.99 721598054946 SUB KSN DESC: TYPER BLACK SZ

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PURCHASE ORDER

LEATHER

ORDER DATE: 10-MAY-2018 ORDER NO: D686D KM5 KATHLEEN MCENTIRE

INCREASE IN FREIGHT CHARGES:
THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES
RESULTION FROM INVO OR GREATER INCREASE IN QUBIC MEASUREMENT OR GROSS WEIGHTS
OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND O

LIABLE, APPROVIALS:
ASSOLUTELY NO LABELS, STAMPS, STICKERS, OR HANG TAGS ARE TO BE AFFIXED TO PRINTED ON OR RIGERTED IN ANY PRODUCT ANY INNER OR OUTER CARTON, OR ANY PACAGING URLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PRESCHALE, OR AGENTS).

QUANTITY DISCREPANCIES.

OVERSIGES ANY SELEETS SHEMENT TO SHIKE RESULTING FROM THIS PROCEDURE OF CONTRACTOR OF THE PROPERTY OF CONTAINING MERCHANDES EXCEDING THE PROPERTY OF CONTAINING MERCHANDES EXCEDING THE ACCORDED OR BELIEF TO THE SHIKE GRORE REPORTED OR SHIKE CITED BY SHIKE CHESIANT TO THE SAME AGREEMENTIS, ANDOR CRITERIA ASIF THE MERCHANDER WAS SHIPPED IN THE QUANTITY IN THE TEMBO OF THES OF PREFERED TO AS "CHOCKED MERCHANDISE", SHIKE HAS DOLD DISCRETION TO ACCEPT OR REACT THE CORDERED MERCHANDISE", SHIKE HAS DOLD DISCRETION TO ACCEPT OR REACT THE CORDERED MERCHANDISE, SHIKE HAS DOLD SHIKE AND SHIKE AGREEMENT AND THE EVENT THIS POOUNT AND SECOND MERCHANDISE, AS FOR THIS FOW WILL BE AUTOMATICALLY SHAKE OF SECOND SHIPPINGLISMS OF THE SECOND MERCHANDISE AND THE ORDER OF MERCHANDISE AND THE ORDER OF THE SECOND SHIPPINGLISMS OF THE SECOND MERCHANDISE AND THE ORDER OF MERCHANDISE AND THE ORDER OF MERCHANDISE AND THE REDUCED SHORT THE THE SECOND MERCHANDISE AND THE ORDER OF MERCHANDISE AND THE REDUCED SHORT THE TOTAL FOR AUTOMATICALLY OF THE ORDER OF MERCHANDISE AGREED UPON BY BYTHE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE, WHEREVER RELEVANT, IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT MIDICATED BY THIS PO.

SHORTAGES.ANY SHPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE") VIOLATES THE VENDORS GOLGLATON HEERED. AS A REMEUT COMPANY RESERVES THE RIGHT TO INTAIN A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE.THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYALE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER OF THE VIALUE.

FOR ITEM 890099373292 IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

VENDOR, AS DEFINED IN THE FIELDS) ABOVE CALLED VENDOR, AND SEARS HOLDINGS MANAGEMENT CORPORATION/SHAMC), SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR—MAINT CORPORATION TOGETHER WITH ITS SUBSIGNARES. WAMAET, SEARS BEAUTHOR, TOGETHER WITH ITS SUBSIGNARES, CONTRACTED SHIP DATE "SEARS BRANDS, SEARS SEARDLES, AND CONTENTE WITH ITS SUBSIGNARES ACCEPT THE "SEARS SHAMDS, SEARS SEARDLES, AND CONTENTE WITH THE SUBSIGNARES ACCEPT THE "SEARS HAD ALL OTHER SUBSIGNARES OF SEARS HOLDINGS TORTON (TOGETHER WITH SHIPS, MARKER, SEARS SEARDLES, AND SEARS, SCOMPAND TOUR HERREY AGREET HAT THIS PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION.

PURCHASE GROBER (POSDERS) SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION UNITIMELY DELIVERY BY VISIOOR SHALL NOT BE MINDE ANY EARLER DELIVERY BY VISIOOR SHALL NOT BE MINDE ANY EARLER DELIVERY BY VISIOOR SHALL NOT BE MINDE ANY EARLEST OF THE REPURS AND THE SHALL NOT THE APPLICABLE SHIP DATE GOODS DELIVERED AFFER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY F VINDORS HAVE GOODS AND ANY EXPRESSION FOR THE CONTRACT COMPANY BY VERSION CERNO. MINDER TO COMPANY BY VERSION CERNO. HAVE CONTRACTED SHIP COMPANY BY VERSION CERNO. HAVE COMPANY BY VERSION CERNO. HE COMPANY BY VERSION CERNO. HAVE COMPANY BY VERSION CERNO. HE VERSION OF SHALL THE COMPANY BY VERSION CERNO. HE VERSION OF SHALL THE COMPANY BY VERSION CERNO. HE VERSION CERNO. HE VERSION CERNO. HE VERSION CERNO. HE VERSION CERNO. HE VERSION CERNO. HE VERSION CERNO. HE VERSION CERNO. HE VERSION CERNO. HE VERSION CERNO. HE VERSION CERNO. HE VERSION CERNO. HE VERSION CERNO. HE VERSION CERNO. HE VERSION CERNO. HE VERSION CERNO. HE VERSION CERNO. HE VERSION CERNO. HE VERSION CERNO. HE VERSION CERNO. HE VERSION CERNO. HE VERSION CERNO. HE VERSION CERNO. HE VERSION CERNO. HE VERSION CERNO. HE VERSION CERNO. HE VERSION CERNO. HE VERSION CERNO. HE VERSION CERNO. HE VERSION CERNO. HE VERSION CERNO. HE VERSION CERNO. HE VERSION CERNO. HE VERSION CERNO. HE VERSION CERNO. HE VERSION CERNO. HE VERSION CERNO. HE VERSION CERNO. HE VERSION CERNO. HE VERSION CERNO. HE VERSION CERNO. HE VERSION CERNO. HE VERSION CERNO. HE VERSION CERNO. HE VERSION CERNO. HE VERSION CERNO. HE VERSION CERNO. HE VERSION CERNO. HE VERSION CERNO. HE VERSION CERNO. HE VERSION CERNO. HE VERSION CERNO. HE VERSION CERNO. HE VERSION CERNO. HE VERSION CERNO. HE VERSION CERNO. HE VERSION CERNO. HE VERSION CERNO. HE VERSION CERNO. HE VERSION CERNO. HE VERSION CERNO. HE VERSION CERNO. HE VERSION CERNO. HE VERSION CERNO. HE VERSION CERNO. HE VERSION CERNO. HE VERSION CERNO. HE VER

VENDOR BERBERSTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MODE AT NO LESS THAN FAR YALLE WIDDER JAW THE LIS. ANTIDURING LAW AND THAT TO COVERNMENT HAS PROVIDED A COUNTERVALALE SUBSIDY FOR RESIDENCING AND ANTIDURING AND COVERNMENT HAS PROVIDED A COUNTERVALALE SUBSIDY FOR RESIDENCING AND ANTIDURING MODE OF LOWER LAW SHEEP AND AND AND ANTIDURING AND COUNTERVALAND BUTTER MOPES OF AN LAM REGOLARDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDURING DUTY OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION FAND, ANTIDURING OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION FINAL DETERMENTION OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION FINAL DETERMENTATION OF SHALL DETERMENTATION OF THE AUSTRACE OF COUNTERVALE OF THE AUSTRACE 
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COMMERCIAL INVOICE

KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US

SUIDDED TO: Chambershim PA

AMOUNT (US\$ PER) (CARTONS) (PER UNIT PRICE) MARKS AND NUMBERS DESCRIPTION OF GOODS UNIT PRICE D686D 11,353.80 USE MADE IN CHINA (MAINLAND)

CONTENTS

DC CODE
DIVISION NO.
VENDOR ITEM CODE DEPARTMENT NO.
VENDOR NO.
COUNTRY OF ORIGIN
CATEGORY BINDING RULING # OR PRECLASS #

LOUQIAO OUHAI WENZHOU ZHEJIANG

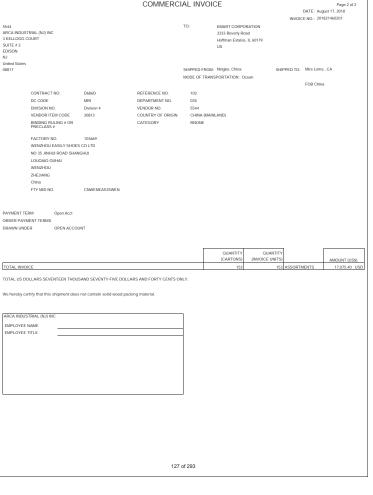
FTY MID NO. CNWENEAS35WEN

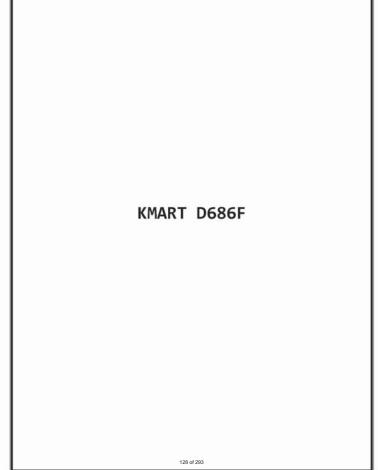
D686D TYPER BLACK REBUY SML PK 1 178.800 USD 7,688.40 USD CARTONS

DESCRIPTION OF TYPE OF SHOE

DESCRIPTION OF THE OF SHALE
UNDERSTANDING THE OFFICE OF THE OFFICE OF THE OFFICE OF THE OFFICE OF THE OFFICE OF THE OFFICE OF THE OFFICE OF THE OFFICE OF THE OFFICE 124 of 293

	18-235	38-shl	Doc 6092	2-3 File	ed 11/26	6/19 #516	Ent	ered 1:	L/26/19 14 f 89	:14:57 DMMERCIAL II	Exhil	oit C -	DATE: Augus	Page 1 of 2
5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON			TO: KMART CORPORATI 3333 Beverly Road Holfman Estates, IL 6 US	ION	201821460080		5544 ARCA INDUST 3 KELLOGG O SUITE # 2 EDISON	RIAL (NJ) INC	1 03	TO:	KMART CORPO 3333 Beverly Ros Hoffman Estates, US	ad	INVOICE NO.: 20182	
NJ United States 08817			SHIPPED FROM: Ningbo, China MODE OF TRANSPORTATION: Ocean	SHIPPED TO: Chamb			NJ United States 08817				ED FROM: Ningbo, China OF TRANSPORTATION: Oc		ED TO: Mira Loma ,	CA
CONTRACT NO.	D686D CHA	REFERENCE NO.	101								QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)		AMOUN (US\$ PER
DIVISION NO.  VENDOR ITEM CODE  BINDING RULING # OR  PRECLASS #	Division 4 30813	VENDOR NO. COUNTRY OF ORIGIN CATEGORY	5544				KMART ITEM:	D686D 890099373292	DESCRIPTION OF GOODS  TYPER BLACK REBUY CORE PK 1		(CARTONS) 115 CARTONS	(PER UNIT PRICE) 115 AST	UNIT PRICE 89.400 USD AST	10,281.00 US
FACTORY NO.	103669						MADE IN	CHINA (MAINLAND)						
WENZHOU EASILY SHOI NO 35 JIMHUI ROAD SHJ LOUGIAO OUHAI WENZHOU ZHEJJANG China FTY MID NO.							CONTENTS	1 ASSORTMENT	DESCRIPTION OF TYPE OF SHOE GENDER WOMENS UPFER NATESHINGHAL IN PERCENT 1909. HE WAS ALL TO THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF THE ANALYSIS OF TH	IT 100% TPR	AND 20% NYLON,			
PAYMENT TERM Open Acct ORDER PAYMENT TERMS DRAWN UNDER OPEN ACCT	DUNT							CONTRACT NO. DC CODE DIVISION NO. VENDOR ITEM CODE BINDING RULING # OR PRECLASS #	MIR DEPAR Division 4 VENDO	TRY OF ORIGIN CH	5			
TOTAL INVOICE  TOTAL US DOLLARS NINETEEN THOUS  We hereby certify that this shipment do			170	QUANTITY NVOICE UNITS) 170 ASSORTMENTS	AMOUNT (US\$) 19,042.20 USD			FACTORY NO. WENZHOU EASILY SHOE NO 35 JINHUI ROAD SHAI LOUQIAO OUHAI WENZHOU ZHEJIANG Chins FTY MID NO.						
ARCA INDUSTRIAL (NJ) INC			7					FIY MID NO.	CNWENEASJOWEN					
EMPLOYEE NAME EMPLOYEE TITLE														
							ITEM: MADE IN	D686D 890099373300 CHINA (MAINLAND)	TYPER BLACK REBUY SML PK 1		38 CARTONS	38 AST	178.800 USD AST	6,794.40 US
							CONTENTS	1 ASSORTMENT	DESCRIPTION OF TYPE OF SHOE GENERA WOMENS GENERA WOMENS OF THE CHARLES OF THE CHARLES WE WITH THE CHARLES WE WE WITH SOLD HE SOLD HE WAS THE ANALE WE SHOW THE ANALE WE WAS THE ANALE WE SHOW THE ANALE WE WAS THE ANALE WE WE WAS THE ANALE WAS THE ANALE WAS THE ANALE WE WAS THE WAS THE WAS THE W	IT 100% TPR  NOT DUTIABLE T COST NO : N/A	AND 20% NYLON,			
		125	5 of 293							126 of 293				
						]								
		COMMERC	IAL INVOICE	DATE: .	Page 2 of 2 August 17, 2018									





ITEM CODE: 890099374001

RAND NAME: ATHLETECH

INTL COMMODY CODE: GDSM

PER AST PER CARTON \$89.400 \$89.400

OUTER CARTON DIMENSIONS

L 22.05° X W 12.6° X H 11.85°

PACKING INSTRUCTIONS:

POLY BAG

PER CARTON KGS: 6.500 LBS: 14.330

OLIOTA CAT#: RNONE SPECIAL TRADE INDICATOR:

COPYRIGHT REG. NO.:

PACKING INSTRUCTION:

CASEPACK

\$257.94

MLTP CARTON IND: 001

SEASON/YEAR: 5-WINTER 2018 SUB-SEASON: 50-WINTER CAT/SUB-CAT: 89/03 TRADEMARK: NONE

DESCRIPTION
TYPER GREY REBUY CORE PK 1

AST PER INNER

AST PER MASTER SHIPPING CTN 1

\$21,634.80

KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179

3 KELLOGG COURT SUITE # 2 EDISON NJ United States COUNTRY
EMAIL
VENDOR NBR
TELEPHONE
DUNS NBR
FDA REG # arcany@aol.com 5544 732-339-0450 548826

( ) MULTIPLE PAYMENT TYPES Amount USD: 36,11

( ) FREE GOODS

Amount USD: 0.00

( ) LETTER OF CREDIT

Amount USD: 0.00 LC #: TRANSFERABLE: BANK:

KMART AND SEARS FOOTWEAR ARCA INDUSTRIAL CORP.

EACH ITEM TO BE MARKED EMBARK/GO-DOWN: SHIP POINT: DELIVERY TERMS: MADE IN CHINA (MAINLAND) CHINA (MAINLAND) CNNGB1B FOB CN CITY, COUNTRY: Ningbo, China

FACTORY DETAILS: FACTORY NBR:

13806520655 TEL CNWENEAS35WEN

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PURCHASE ORDER ORDER DATE: 10-MAY-2018 ORDER NO: D686F

DESCRIPTION

TYPER GREY REBUY SML PK 1

CASE #

KM5 KATHLEEN MCENTIRE

SEARS ITEM

FACTORY

SEARS SKII

EXPORTER

ITEM CODE: 890099374068 SEASON/YEAR: 5-WINTER 2018 SUB-SEASON: 50-WINTER CAT/SUB-CAT: 89/03 1 20F 5/CARTON UPC: 07215980549224

STYLE: 30813

BRAND NAME: ATHLETECH
INTL COMMODY
CODE: TRADEMARK: NONE MLTP CARTON IND: 001

PER AST PER CARTON \$178.800 \$178.800 \$14,482.80 \$178.800

CASEPACK L 24.4" X W 22.05" X H 11.85"

SPECIAL TRADE INDICATOR:

POLY BAG

QUOTA CAT#: RNONE

				SHIPE	PING SCHE	DULE				
REFERENCE	DISCHARGE	FINAL	TRANS	ORIGINAL	REVISED	IN-STORE	FLOW		QUANTITY	PAY
(PO)/(SEQ)	POINT	DEST. (DC)	MODE	SHIP DATE	SHIP DATE	DATE	INDICATOR	CARTONS	(AST)	TYPE
101	CHA	CHA	Ocean	05-SEP-2018	17-SEP-2018	20-NOV-2018	В	38	38	W
102	MIR	MIR	Ocean	05-SEP-2018	25-SEP-2018	10-NOV-2018	В	43	43	W

DETAIL DESCRIPTION DETAIL DESCRIPTION

DESCRIPTION OF TYPE OF SHOE

GENDER'NOMENS

UPER MATERIAL IN PERCENT: 90% COW SUEDE LEATHER AND 20% NYLON,

OUTER SOLE MATERIAL IN PERCENT: 100% TPR

TYPE OF CONSTRUCTION LECEMENT

SUE RANGE WO'S 5-119

COMMISSION PRAYBLE TO SIST: 5-NOT DUTHBALE

COMMISSION PAYABLE TO SIST. 5-NOT DUTHBALE

COMMISSION PAYABLE TO SIST. 5-NOT DUTHBALE

COMMISSION PAYABLE

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COM

59 (days

CARTONS 05-SEP-2018 17-SEP-2018 20-NOV-2018 05-SEP-2018 25-SEP-2018 10-NOV-2018

DETAIL DESCRIPTION DETAIL DESCRIPTION
DESCRIPTION OF TYPE OF SINCE
GENORE NOMENS
UPPER NATERIAL IN PERCENT: 80% COW SUEDE LEATHER AND 20% NYLON,
OUTER SOLE MATERIAL IN PERCENT: 80% COW SUEDE
TYPE OF CONSTRUCTION-CEMENT
COVERING THE ANNLE
COMMISSION PERCENTION-CEMENT
COMMISSION PERCENTIALE 5%
COMMISSION PERCENTIALE 5%
COMMISSION PERCENTIALE 5%
ROYALT FOR TRADEBURGH NAME? NIA
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ROYALT FOR TRADEBURGH NAME? NIA
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PURCHASE ORDER ORDER DATE: 10-MAY-2018 ORDER NO: D686F KM5 KATHLEEN MCENTIRE

SUB - ITEM HANGER MAIN LABEL SIZE STRIP HANGTAG SPECS ITEM-SKU LOGO 9937392-0 LEATHER

SUB-ITEM HANGER MAIN LABEL SIZE STRIP HANGTAG SPECS
9937331-8 RN CODE MATERIAL CODE PCT INSTRUCTIONS

LEATHER 100% ITEM-SKU LOGO

SUB KSN DESC: TYPER GREY SZ 9
SUB KSN DESC: TYPER GREY SZ 9
SUB KSN DESC: TYPER GREY SZ 10
SUB KSN DESC: TYPER GREY SZ 11

ITEM CODE: 890099374068 ITEM: TYPER GREY REBUY SML PK 1

SUB-ITEM DESCRIPTION
SUB-KSN DESC: TYPER GREY SZ 6
SUB-KSN DESC: TYPER GREY SZ 7 COLOR GREY 42.99 721598054854 42.99 721598054861 14.900 14.900 SUB KSN DESC: TYPER GREY SZ 8 9937333-4

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FOR ITEM 890099374001 IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQ

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

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INCREASE IN FREIGHT CHARGES:
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OF THE MASTER CARTIONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND O

LABEL APPROVALS:
ABSOLUTELY NO LABELS, STAMPS, STICKERS, OR HANG TAGS ARE TO BE AFFIXED TO, PRINTED
ON OR INSERTED IN MAY PRODUCT, ANY INNER OR OUTER CARTON, OR
ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED
PERSONNEL OR AGENTS).

CUANTITY DISCREPANCES.

OURRAIDES ANY SELLER'S SHIPMENT TO SHING RESULTING FROM THIS PURCHASE GROBER/BEASTER PO'. CONTAINING MERCHANDISE EXCEEDING THE PURCHASE GROBER/BEASTER PO'. CONTAINING MERCHANDISE EXCEEDING THE AMOUNT SHOWN ON THIS POPHERSER FER REFERED TO AS EXCESS MERCHANDISE YILL BE ACCEPTED OR REJECTED BY SHAIC PURSUANT TO THE SAME AGREEMANTS) ANDOR CRITERIA AS IT THE MERCHANDES WAS SHIPPED IN THE CUANTITY IN THE TEMBO OF THE OR OFFICE MERCHANDISE. SHOW IN THE TEMBO OF THE ORDITOR OFFICE MERCHANDISE AS THE MERCHANDISE AND SHAIC THE SELECT OF THE ORDITOR OFFICE MERCHANDISE. SHAIC HAS SOLE DISCRETION TO ACCEPT OR REJECT OF ORDEROR DISCRETIONS OF THE OWNER OF THE DISCRETION OF THE OWNER OF THE DISCRETION OF THE OWNER OF THE DISCRETION OF THE DISCRETION OF THE OWNER OF THE DISCRETION OF THE DISCRETION OF THE OWNER OF THE DISCRETION OF THE DISCRETION OF THE OWNER OF THE DISCRETION OF THE DISCRETION OF THE OWNER OF THE DISCRETION OF THE DISCRETION OF THE OWNER OF THE DISCRETION OF THE DISCRETION OF THE OWNER OF THE DISCRETION OF THE OWNER OF THE DISCRETION OF THE OWNER OF THE DISCRETION OF THE OWNER OF THE DISCRETION OF THE OWNER OF THE DISCRETION OF THE OWNER OF THE DISCRETION OF THE OWNER OF THE DISCRETION OF THE OWNER OF THE DISCRETION OF THE OWNER OWNER OF THE OWNER OWNER OF THE OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE, WHEREVE RELEVANT IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE LUNGERSTAN THE PARTIES REFLATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SIMIC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES-ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER F, SHORTAGET/HOLATES THE VENDOORS ORDICATION HERBERS. AS A REMEDY COMPANY RESERVES THE RIGHT TO NITHAT A VENDOOR CLAMAFOR THE VALUE OF SHORT HERBERS OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALUE OF THE VALU

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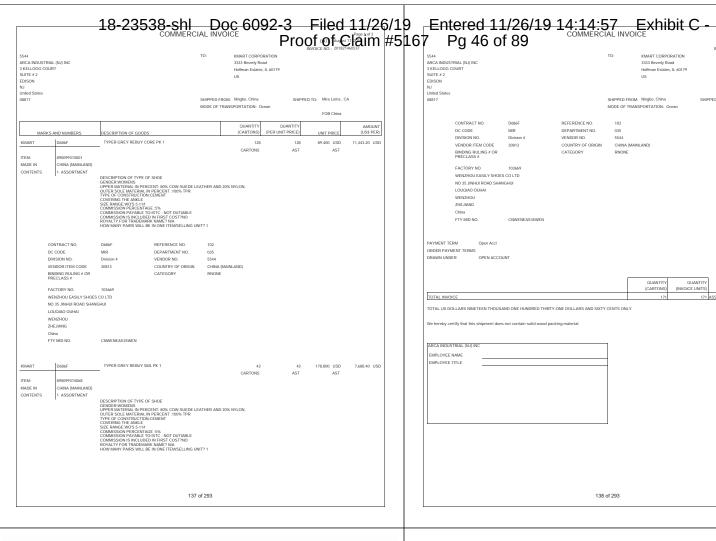
## COMMERCIAL INVOICE KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US SHIPPED TO: Chambersburg , PA

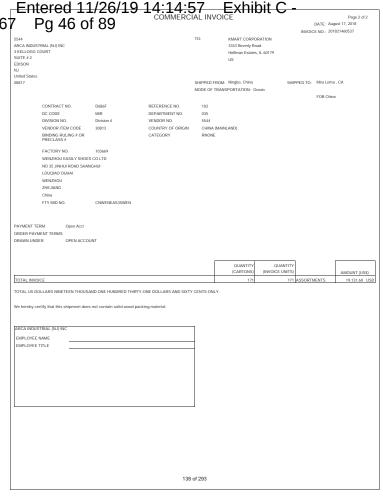
						POB CIIIIa	
MAR	KS AND NUMBERS	DESCRIPTION OF GOODS		QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	D686F	TYPER GREY REBUY CORE	PK 1	114	114	89.400 USD	10.191.60 USD
				CARTONS	AST	AST	,
ITEM:	890099374001						
MADE IN	CHINA (MAINLAI	(D)					
CONTENTS	1 ASSORTMENT						
		DESCRIPTION OF TYPE OF S GENDER-WOMENS UPPER MATERIAL IN PERCEI OUTER SOLE MATERIAL IN P TYPE OF CONSTRUCTION OF SOLE MATERIAL IN P TYPE OF CONSTRUCTION OF SOLE MATERIAL IN P SOLE MANUAL IN COLUMN TO MANUAL IN COLUMN TO MANUAL IN COLUMN TO MANUAL IN COLUMN TO MANUAL IN COLUMN TO MANUAL IN COLUMN TO MANUAL IN COLUMN TO MANUAL IN TO MANUAL IN TO MANUAL IN COLUMN TO MANUAL IN	NT: 80% COW-SUEDE LEA' ERCENT:100% TPR MENT -5% STC - NOT DUTIABLE N FIRST COST'NO NAME? NIA				
	CONTRACT NO.		REFERENCE NO.	101			
	DC CODE		DEPARTMENT NO.	035			
	DIVISION NO. VENDOR ITEM CODE		VENDOR NO. COUNTRY OF ORIGIN	5544 CHINA (MAINLAND)			
	BINDING RULING # C		COUNTRY OF ORIGIN CATEGORY	RNONE			
	PRECLASS #	N.	CATEGORT	RNONE			
	WENZHOU EASILY SI NO 35 JINHUI ROAD: LOUQIAO OUHAI WENZHOU ZHEJIANG China FTY MID NO.						
KMART	D686F	TYPER GREY REBUY SML	PK 1	38	38	178.800 USD	6.794.40 USD
				CARTONS	AST	AST	
ITEM:	890099374068						
MADE IN	CHINA (MAINLAI	(D)					
CONTENTS	1 ASSORTMENT						
		DESCRIPTION OF TYPE OF S GENDER-WOMEN PROPER OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY O	NT: 80% COW-SUEDE LEA' ERCENT:100% TPR MENT  -5% STC - NOT DUTIABLE N FIRST COST'NO NAME? NIA				

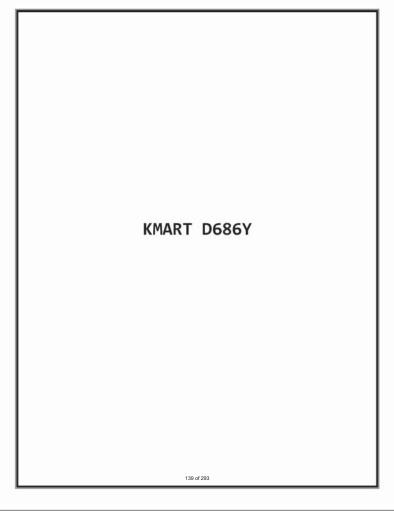
135 of 293

							INVOIC	E NO.: 201	821460492
5544				TO:	KMART CORP	DRATION			
	TRIAL (NJ) INC				3333 Beverly R	oad			
3 KELLOGG C	COURT				Hoffman Estate	s, IL 60179			
SUITE # 2 EDISON					US				
NJ									
United States									
08817				SHIPPED FF	ROM: Ningbo, China		HIPPED TO:	Chambersi	ourg , PA
				MODE OF T	RANSPORTATION: (	Ocean			
								FOB China	
	CONTRACT NO.	D686F	REFERENCE NO.	101					
	DC CODE	CHA	DEPARTMENT NO.	035					
	DIVISION NO.	Division 4	VENDOR NO.	5544					
	VENDOR ITEM CODE	30813	COUNTRY OF ORIGIN	CHINA (	MAINLAND)				
	BINDING RULING # OR PRECLASS #		CATEGORY	RNONE					
	PRECLASS #								
	FACTORY NO.	103669							
	WENZHOU EASILY SHO	ES CO LTD							
	NO 35 JINHUI ROAD SH.								
	LOUQIAO OUHAI								
	WENZHOU								
	ZHEJIANG								
	China								
	FTY MID NO.	CNWENEAS35WEN							
PAYMENT TE	RM Open Acct								
ORDER PAYN									
DRAWN UND	ER OPEN ACC	OUNT							
				Г	QUANTITY	QUANTI	TV		
					(CARTONS)	(INVOICE UNIT			AMOUNT (US\$)
TOTAL INVO	ICF				152		52 ASSORTI	MENTS	16,986.00 USD
TOTAL	IOL				TUE		DE PRODUCTO	III.III.U	10,300.00 000
TOTAL US DO	DLLARS SIXTEEN THOUS	AND NINE HUNDRED EIGHTY-	SIX DOLLARS AND ZERO	ENTS ONLY.					
We hereby ce	ertify that this shipment do	es not contain solid wood pac	king material.						
ARCA INDUS	STRIAL (NJ) INC								
EMPLOYEE	NAME								
EMPLOYEE '	TITLE								

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3333 Beverly Road Hoffman Estates, IL 60	DN 179								
Homman Estates, IE 00	.,,								
VENDOR					TOTAL COST		JSD		
NAME	ARCA INDU	STRIAL (NJ) INC				,264.40			
ADDRESS	3 KELLOGG	COURT			PAYMENT TO BE I				
ADDRESS	SUITE # 2	COURT			( ) MULTIPLE				
	EDISON				(X) CHECK/W	Amount USD:			
COUNTRY	United State	s			( ) FREE GOO		11,264.	40	
EMAIL	arcany@aol.	.com				Amount USD:	0.00		
VENDOR NBR	5544				( ) LETTER O		0.00		
TELEPHONE	732-339-045	50				F CREDIT Amount USD:	0.00		
DUNS NBR	548826				Amount USD: LC #:				
FDA REG #					TRA	NSFERABLE:			
				_	1104	BANK:			
					PAYMENT TERMS		59	(days)	
							1	1	
FOREIGN AGENT OF	FICE:	KKFTWR	KMART/SEARS FOO	TWEAR CONTRA	CTS	1			
FOREIGN SUPPORT	OFFICE:	RKKFTWR	KMART AND SEARS	FOOTWEAR					
PRODUCTION COUN	TRY:	PARCA	ARCA INDUSTRIAL C	ORP.					
						,			
EACH ITEM TO BE M		MADE IN CHINA (MAIN	LAND)						
EMBARK/GO-DOWN:		CHINA (MAINLAND)							
SHIP POINT:		CNNGB1B							
SHIP POINT: DELIVERY TERMS:		CNNGB1B FOB CN							
SHIP POINT:		CNNGB1B							
SHIP POINT: DELIVERY TERMS: CITY, COUNTRY:		CNNGB1B FOB CN							
SHIP POINT: DELIVERY TERMS: CITY, COUNTRY: FACTORY DETAILS:		CNNGB1B FOB CN							
SHIP POINT: DELIVERY TERMS:	103669	CNNGB1B FOB CN Ningbo, China							
SHIP POINT: DELIVERY TERMS: CITY, COUNTRY: FACTORY DETAILS: FACTORY NBR:	103669 WENZHOU	CNNGB1B FOB CN Ningbo, China EASILY SHOES CO LTI							
SHIP POINT: DELIVERY TERMS: CITY, COUNTRY:  FACTORY DETAILS: FACTORY NBR: NAME	103669 WENZHOU NO 35 JINH LOUGIAO O WENZHOU	CNNGB1B FOB CN Ningbo, China  EASILY SHOES CO LTE UI ROAD SHANGHUI	)						
SHIP POINT: DELIVERY TERMS: CITY, COUNTRY:  FACTORY DETAILS: FACTORY NBR: NAME ADDRESS	103669 WENZHOU NO 35 JINH LOUQIAO Q WENZHOU ZHEJIANG	CNNGB1B FOB CN Ningbo, China  EASILY SHOES CO LTE UI ROAD SHANGHUI	)						
SHIP POINT: DELIVERY TERMS: CITY, COUNTRY: FACTORY DETAILS: FACTORY NBR: NAME ADDRESS COUNTRY	103669 WENZHOU NO 35 JINHI LOUGIAO O WENZHOU ZHEJIANG China	CNNGB1B FOB CN Ningbo, China  EASILY SHOES CO LTE UI ROAD SHANGHUI UIHAI	)						
SHIP POINT: DELIVERY TERMS: CITY, COUNTRY:  FACTORY DETAILS: FACTORY NBR: NAME	103669 WENZHOU NO 35 JINHI LOUQIAO O WENZHOU ZHEJIANG China 1380652065	CNNGB1B FOB CN Ningbo, China  EASILY SHOES CO LTE UI ROAD SHANGHUI UIHAI	)						

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PURCHASE ORDER

INTL COMMODY CODE: GDSM

MAN PATROOF FOR Claim #5167 Pg 47 of 89 ORDER NO. DASSY

SEASON/YEAR: 5-WINTER 2018 SUB-SEASON: 50-WINTER CAT/SUB-CAT: 89/03 TRADEMARK: NONE ITEM CODE: 890099374886 I 20F 5/CARTON UPC: 07215980548302 STYLE: 30813 BRAND NAME: ATHLETECH COPYRIGHT REG. NO.: MLTP CARTON IND: 001

PACKING INSTRUCTION:

AST PER MASTER SHIPPING CTN 1

PER AST PER CARTON \$89.400 \$89.400 \$6,794.40 KGS: 6.500 PER CARTON LBS: 14.330 CBM: 0.053951 CU. FT.: 1.905 INNERS PER OUTER CARTON OUTER CARTON DIMENSIONS

OLIOTA CAT#: RNONE CASE # SPECIAL TRADE INDICATOR:

POLY BAG

L 22.05" X W 12.6" X H 11.85

	SHIPPING SCHEDULE												
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE			
101	CHA	CHA	Ocean	05-SEP-2018	17-SEP-2018	20-NOV-2018	В	40	40	W			
102	MIR	MIR	Ocean	05-SEP-2018	25-SEP-2018	10-NOV-2018	В	36	36	W			

DETAIL DESCRIPTION DETAIL DESCRIPTION
DESCRIPTION OF TYPE OF SHOE
GENORY NOMEN'S
UNPER MATERIAL IN PERCENT 80% COW SUEDE LEATHER AND 20% NYLON,
OUTER SOLE MATERIAL IN PERCENT 100% TOR
TYPE OF CONSTRUCTION CEMENT
COMERNEY THE AWAYLE AND 10% RADOW THE AWAYLE COVERS THE AWAYLE
COMERNSON PERCENTION CEMENT
COMMISSION PROPER OF THE AWAYLE TO STOCK AND THE AWAYLE
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HAVE MANY MANY PARK WALL BE IN ONE TREMSSELLING UNTIL

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PURCHASE ORDER

ORDER DATE: 14-MAY-2018 ORDER NO: D686Y KM5 KATHLEEN MCENTIRE

MATERIAL CODE PCT INSTRUCTIONS

LEATHER 100%

LEATHER 100%

LEATHER 100% SUB-ITEM HANGER MAIN LABEL SIZE STRIP HANGTAG SPECS ITEM-SKU LOGO 9937423-3 LEATHER

SUB-ITEM HANGER MAIN LABEL SIZE STRIP HANGTAG SPECS
9937411-8 ITEM-SKU LOGO

SUB KSN DESC: TYPER TAN SZ 8
SUB KSN DESC: TYPER TAN SZ 9
SUB KSN DESC: TYPER TAN SZ 10
SUB KSN DESC: TYPER TAN SZ 11 ITEM CODE: 890099374894 ITEM: TYPER TAN REBUY SML PK 1

SUB-ITEM DESCRIPTION
SUB-KSN DESC: TYPER TAN SZ 6
SUB-KSN DESC: TYPER TAN SZ 7 COLOR 14.900 42.99 721598054755 42.99 721598054762 9937413-4 TAN TAN 9937416-7

SEASON/YEAR: 5-WINTER 2018 SEASON/YEAR: 5-WINTER 2 SUB-SEASON: 50-WINTER CAT/SUB-CAT: 89/03 TRADEMARK: NONE

STYLE: 30813 BRAND NAME: ATHLETECH COPYRIGHT REG. NO.: INTL COMMODY GDSM

PER AST PER CARTON \$178.800 \$178.800 \$4,470.00

KGS: 12.500
PER CARTON LBS: 27.560 CBM: 0.104476 CU. FT.: 3.690 INNERS PER OUTER CARTON OUTER CARTON DI PACKING INSTRUCTION AST PER MASTER SHIPPING CTN 1 L 24.4° X W 22.05° X H 11.85 CASEPACK

SPECIAL TRADE INDICATOR:

PACKING INSTRUCTIONS:

	SHIPPING SCHEDULE												
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE			
101	CHA	CHA	Ocean	05-SEP-2018	17-SEP-2018	20-NOV-2018	В	13	13	W			
102	MIR	MIR	Ocean	05-SEP-2018	25-SEP-2018	10-NOV-2018	В	12	12	W			

DETAIL DESCRIPTION

ESCASPITION OF TYPE OF SHOE
CENCER WOMEN'S

UNDER MATERIAL BY PERCENT 80% COW SUEDE LEATHER AND 20% NYLON,
OUTER SOLE MATERIAL IN PERCENT 80% COW SUEDE

LEATHER AND 20% NYLON,
OUTER SOLE MATERIAL IN PERCENT 100% TPR

TYPE OF COMSTRICTION CEMENT

COMESSION THE ANNEL AND 100 ARBOVE THE ANNEL COVERS THE ANNEL

COMMISSION PAYABLE TO ISTC. NOT DUTINGLE

HOW MANY PAIRS WILL BE IN ONE (TEMPSELLING UNIT 1

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PURCHASE ORDER

ORDER DATE: 14-MAY-2018 ORDER NO: D686Y KM5 KATHLEEN MCENTIRE

ADDITIONAL CONDITIONS

FOR ITEM 890099374886 IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 890099374894 IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

VENDOR, AS DEFINED IN THE FIELDIS) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION; "SHINCE IMPROFITER OF RECORD SERVING AS AGENT FOR MANAFORDER OF RECORD SERVING AS AGENT FOR MANAFORDER OF THE STREAM OF THE SHINCE AS AGENT FOR MANAGEMENT CORPORATION (FOGETHER WITH ITS SUBSIDIANES, CONTRACTED SHIP DIAT SEARS BRANDS, SEARS POSEDUX AND CO (FOGETHER WITH ITS SUBSIDIANES AGCORPT THE "SEARS FAND ALL OTHER SUBSIDIANES OF SEARS HOLDINGS CORPORATION (FOGETHER WITH SHIP), MANAFOR AGENT SHIP AND ALL OTHER SUBSIDIANES OR SEARS SCHOOLDING SCARP TO SHIP SHIP SHIP SAMES, TEARS BRANDS AND SEARS, "COMPANY) DUE HERERY AGENT THAT THIS PURCHASE ORDER (FORDER) SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION

ANIDOMONIC CAUSE:

VENDOR GEORGESTORS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL OR

MADE AT NO LESS THAN FAR WALLE WIDDER AWT THE U.S. ANTOURNING LAW AND THAT TO

OCCUPRIMENT HAS PROVIDED A COUNTERVALABLE SUBSIDEY FOR RESIDENCING SACTIONABLE

UNICER U.S. LAW YESIGES SHALL INDEMNITY COMPANY FOR 11 ALL ANTIDUATING ANDOR

COUNTERVALING DUTES MAPSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE
OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF AW ANTIDUATING DUTE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATIONS FINAL DETERMINATION OF
PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATIONS FINAL DETERMINATION OF
SALES AT LESS THAN FAIR VALLED OF THAT WAS EXPLOYED THE ASSISTANCE OF
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WARRANTED MESCHANDISC.

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INCREASE IN FREIGHT CHARGES:
THE VENDOR AGREES TO PAY AMY ADDITIONAL CHARGES.
RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS
OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND
FREIGHT CHARGES TO COMPANY.

LABEL APPROVAUS.

ARGULITELY NO LABEL S. STAMPS STICKERS OR HANG TAGS ARE TO BE AFFIXED TO PRINTED ON OR BESETTED IN ANY PRODUCT ANY MINER OR OUTER CARTON, OR AWAY PLACKAGING LINESS SERVINED AND PRE APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

COUNTITY POSSESSMENCES
OVERLIGHTS SHIPMENT TO SHAN GERLITHING FROM THIS
PRICHAGE RORS PREATERS FOR CONTAINING MERCHANDISE EXCEEDING THE
MOUNT SHOWN ON THIS POPIEREATER REFERRED TO AS "EXCESS MERCHANDISE FINIL BE
AMOUNT SHOWN ON THIS POPIEREATER REFERRED TO AS "EXCESS MERCHANDISE FINIL BE
ACCEPTED OR REACTED BY SHAN OF PURSUANT TO THE SAME AGREEMENTS, ANDOR CRITERIA
ASI THE MERCHANDISE WAS SHIPPED IN THE COUNTITY IN THE TERMS OF THIS PO
REFERRET REPRESENDED TO AS "CREEKED MERCHANDISE", AND MOUNT SO THIS PO
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ACCEPT ON RELECT THE ORDISERD MERCHANDISE, AS PER THIS POWLE BE AUTOMATICALLY
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SHAN TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS POWLE BE AUTOMATICALLY
REDUCED SUCH THAT THE ACTUAL MARKED OF PRICES SHEPPOINLUSING OF THE EXCESS
MERCHANDISE AND THE ORDERED MERCHANDISE AND THE ORDER PRICE TO
BE THE PRATTES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE WHEREVE RELEVANT IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE LINDERSTANDE THE PARTIES BEALTED TO THE AGREED JUPON PAYMENT AMOUNT DUE BY SHAME TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES ANY SHPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ESHORTAGE PHOLATES THE VENDOR'S ORDER CONDICATION HEREIN AS A REMEDEV COMMANY RESERVES THE REGITT ON INTRIFF A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE. THEREIN REDUCING THE TOTAL AGREED UPON THE VALUE OF SUCH SHORTAGE. THEREIN REDUCING THE TOTAL AGREED UPON THE VALUE OF SUCH SHORTAGE THE VENDOR PHE VALUE OF THE VALUE.

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COMMERCIAL INVOICE 3333 Beverly Road Hoffman Estates, IL 60179 US SHIPPED TO: Chambershum PA CONTRACT NO. REFERENCE NO. DEPARTMENT NO. DIVISION NO. VENDOR ITEM CODE VENDOR NO. COUNTRY OF ORIGIN BINDING RULING # OR PRECLASS # WENZHOU EASILY SHOES CO LTD NO 35 JINHUI ROAD SHANGHUI LOUQIAO OUHAI WENZHOU ZHEJIANG PAYMENT TERM ORDER PAYMENT TERMS TOTAL US DOLLARS FIVE THOUSAND NINE HUNDRED DOLLARS AND FORTY CENTS ONLY. ARCA INDUSTRIAL (N.D.INC EMPLOYEE NAME EMPLOYEE TITLE

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18-23538-shliase Doc 6092-3 Filed 11/26/19 Entered 11/26/19 14:14:57 Exhibit C -

3333 Beverly Road Hoffman Estates, IL 60179 3 KELLOGG COURT SUITE # 2 EDISON N I

United States

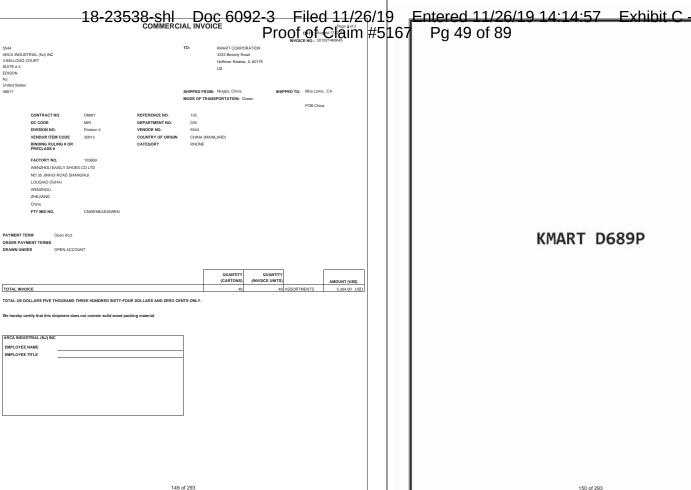
SHIPPED FROM: Ningbo, China MODE OF TRANSPORTATION: Ocean

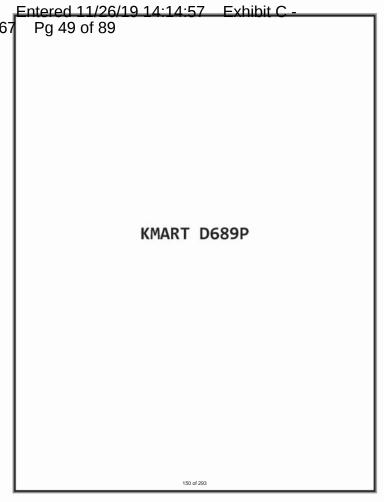
Page 1 of 2 DATE: August 17, 2018

AMOUNT (US\$ PER) (CARTONS) (PER UNIT PRICE) MARKS AND NUMBERS DESCRIPTION OF GOODS UNIT PRICE KMART D686Y TYPER TAN REBUY CORE PK 1 89.400 USD 3,576.00 USD CARTONS CONTRACT NO. REFERENCE NO. DC CODE DEPARTMENT NO. DIVISION NO. VENDOR NO. VENDOR ITEM CODE COUNTRY OF ORIGIN CATEGORY BINDING RULING # OR PRECLASS # WENZHOU EASILY SHOES CO LTD NO 35 JINHUI ROAD SHANGHUI LOUQIAO OUHAI WENZHOU ZHEJIANG FTY MID NO. CNWENEAS35WEN TYPER TAN REBUY SMI PK 1 13 CARTONS 390099374894 DESCRIPTION OF TYPE OF SHOE
GABOR WOMEN, IN PERCENT 80% COW SUEDE LEATHER AND 20% NYLON,
OUTER SOLE MERCHAIN PERCENT 100% TOR
TYPE SE CONSTRUCTION CEMBER 11
TYPE SE CONSTRUCTION CEMBER 11
TO ABOVE THE ANKLE: COVERS THE ANKLE
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COMMERCIAL INVOICE KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US SUIDDED TO: Mira Loma CA AMOUNT (US\$ PER) (CARTONS) (PER UNIT PRICE) MARKS AND NUMBERS DESCRIPTION OF GOODS D686Y 3,218.40 USE MADE IN CHINA (MAINLAND) 1 ASSORTMENT DESCRIPTION OF TYPE OF SHOE GENORE WOMENS UP PROCESS. THE MOVE OF SHOE GENORE WOMENS OF SHOE METERS AND 20% NYLON, OUTS SIZE METERS. IN PERCENT YOUR THE TOWN THE TOWN THE ANNUE : COVERS THE ANNUE SEE ANNUE WOS SHOE OF METERS. OUT OF METERS AND PROCESTING OF SHOE METERS AND PROCESS OF SHOE METERS AND PROCESS OF SHOE MOT OUTS AND PROVIDED HORSE OF SHOE METERS AND PROVIDED HORSE OF SHOE OF SHOE METERS AND PROVIDED HORSE OF SHOE SHOE METERS AND PROVIDED HORSE OF SHOE METERS AND PROVIDED HORSE OF SHOE METERS AND PROVIDED HORSE OF SHOE METERS AND PROVIDED HORSE OF SHOE METERS AND PROVIDED HORSE OF SHOE METERS AND PROVIDED HORSE OF SHOE METERS AND PROVIDED HORSE OF SHOE METERS AND PRO CONTRACT NO.
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VENDOR ITEM CODE 102 035 5544 CHINA (MAINLAND) RNONE DEPARTMENT NO.
VENDOR NO.
COUNTRY OF ORIGIN BINDING RULING # OR PRECLASS # CATEGORY LOUQIAO OUHAI WENZHOU ZHEJIANG FTY MID NO. CNWENEAS35WEN KMART D686Y TYPER TAN REBUY SML PK 1 178.800 USD 2,145.60 USD CARTONS DESCRIPTION OF TYPE OF SHOE DESCRIPTION OF THE CHARLES OF THE CHARLES OF THE ANNUAL OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHARLES OF THE CHA 148 of 293





PURCHASE ORDER ORDER DATE: 04-JUN-2018 DIV: Division 4 BUYER: TC4 TIM CARLSON ORDER NO : D689F DEPT NO : 035 KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ United States ADDRESS ( ) MULTIPLE PAYMENT TYPES
(X) CHECK/WIRE TRANSFER Amount USD: 31,650.00
( ) FREE GOODS
Amount USD: 0.00 Amount USD: 0.00
Amount USD: 0.00 LC #: TRANSFERABLE: BANK: PAYMENT TERMS: 59 (da KKFTWR RKKFTWR KMART/SEARS FOOTWEAR CONTRACTS
KMART AND SEARS FOOTWEAR FOREIGN SUPPORT OFFICE: PRODUCTION COUNTRY PINTLS INTERNATIONAL SEAWAY MADE IN CHINA (MAINLAND) CHINA (MAINLAND) EMBARK/GO-DOWN: SHIP POINT: DELIVERY TERMS: CITY, COUNTRY: FACTORY DETAILS: FACTORY NBR: WENZHOU EASILY SHOES CO LTD ADDRESS NO 35 JINHUI ROAD SHANGHUI LOUQIAO OUHAI WENZHOU ZHEJIANG

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PURCHASE ORDER ORDER DATE: 04-JUN-2018 ORDER NO: D689P TC4 TIM CARLSON ITEM CODE: 620097037097 SEASON/YEAR: 5-WINTER 2018 SUB-SEASON: 50-WINTER CAT/SUB-CAT: 62/02 I 20F 5/CARTON UPC: 07215980538648 STYLE: 20368 BRAND NAME: NORTHWEST TERRITORY TRADEMARK: NONE COPYRIGHT REG. NO.: SEARS ITEM SEARS SKII INTL COMMODY GDSM MLTP CARTON IND: 001 TOTAL CARTONS TOTAL AST PER AST PER CARTON \$126.600 \$126.600 \$419.88 \$10.128.00 PER CARTON KGS: 22.500 LBS: 49.600 CBM: 0.155223 CU. FT.: 5.482 AST PER INNER INNERS PER OUTER CARTON 1
AST PER MASTER SHIPPING CTN 1 PACKING INSTRUCTION: OUTER CARTON DIMENSIONS 1 26 4" X W 26 0" X H 13 8" CASEPACK QUOTA CAT#: RNONE SPECIAL TRADE INDICATOR: PACKING INSTRUCTIONS: POLY BAG

	SHIPPING SCHEDULE											
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE		
101	CHA	CHA	Ocean	13-AUG-2018	27-AUG-2018	25-OCT-2018	В	42	42	W		
102	MIR	MIR	Ocean	14-AUG-2018	28-AUG-2018	10-OCT-2018	В	38	38	W		

DETAIL DESCRIPTION.

SECSORITION OF TYPE OF SHOE: Seby Black
GENORE MEN

UPPER MATERIAL MY PERCENT! 99% COW SUEDE, 10% NYLON
OUTER SOLE MATERIAL MY PERCENT! 100% by
TYPE OF CONSTRUCTION.

OR ARROW THE OF THE OWNER OF THE OWNER OWNER.

SEE RANGE 7-13 (whold)

COMMISSION PERCENTAGE: 5%
COMMISSION PERCENTAGE: 5%
COMMISSION PERCENTAGE: 5%
COMMISSION PERCENTAGE: 5%

COMMISSION PERCENTAGE: 5%

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ITEM CODE: 620097037170

18-23538-shlase Doc 6092-3 Filed 11/26/19 Entered 11/26/19 14:14:57 Exhibit C -TCA Paragraph of Claim #5167 Pg 50 of 89 ORDERIO: DISP

SEASON/YEAR: 5-WINTER 2018 SUB-SEASON: 50-WINTER CAT/SUB-CAT: 62/02 TRADEMARK: NONE

COPYRIGHT REG. NO.:

SEARS SKU

STYLE: 20368

BRAND NAME: NORTHWEST TERRITORY INTL COMMODY CODE: GDSM MLTP CARTON IND: 001

\$126.600 CBM: 0.155223 CU. FT.: 5.482 PACKING INSTRUCTION: CASEPACK AST PER INNER

SPECIAL TRADE INDICATOR:

CASE # FACTORY COUNTERVAILING:

L 26.4" X W 26.0" X H 13.8"

	SHIPPING SCHEDULE												
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE			
101	CHA	CHA	Ocean	13-AUG-2018	27-AUG-2018	25-OCT-2018	В	55	55	W			
102	MIR	MIR	Ocean	14-AUG-2018	28-AUG-2018	10-OCT-2018	В	48	48	W			

DETAIL DESCRIPTION.

DESCRIPTION OF TYPE OF SHOE. Seby Black
GENGER, MEN

UPPER MATERAL IN PERCENT: 90% COW SUEDE, 10% NYLON

OUTER SOLE MATERIAL IN PERCENT: 100% by

OUTER SOLE MATERIAL IN PERCENT: 100% by

OUTER SOLE MATERIAL IN PERCENT: 100% by

SUE RANGE: 110 (mode)

COMPANIES AND PERCENTIAGE 59%

COMMISSION PERCENTIAGE 59%

COMMISSION PRAYABLE TO STOT: 00T DUTTHABLE

COMMISSION PRAYABLE

COMISSION PRAYABLE

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COMMISSION PRAYABLE

COMMISSION PRAYABLE

COMMISSION PRAYABLE

COMMISSION PRAYABLE

COMMISS

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PURCHASE ORDER

LEATHER

LEATHER

ORDER DATE: 04-JUN-2018 ORDER NO : D689P TC4 TIM CARLSON

MATERIAL CODE PCT INSTRUCTIONS

LEATHER 100%

LEATHER 100%

LEATHER 100% 
 SUB-ITEM
 HANGER
 MAN LABEL
 SIZE STRIP
 HANGTAG
 SPECS

 9103704.2
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 9703704.8
 9703704.8 ITEM-SKU LOGO

9703706-3 9703708-9

MATERIAL CODE PCT CARE INSTRUCTIONS
LEATHER 100%
LEATHER 100% SUB-ITEM HANGER MAIN LABEL SIZE STRIP HANGTAG SPECS
9703704-8
9703706-3 ITEM-SKU LOGO LEATHER 9703708-9 LEATHER 9703710-5 LEATHER 9703712-1 LEATHER

MATERIAL CODE PCT INSTRUCTIONS
LEATHER 100% SUB-ITEM HANGER MAIN LABEL SIZE STRIP HANGTAG SPECS 9703704-8 ITEM-SKU LOGO 9703705-5 9703706-3 LEATHER LEATHER 100% 100% 100% 9703708-9 LEATHER LEATHER 9703712-1 LEATHER

ITEM CODE: 620097037097 ITEM: SELBY BLACK PK 1

SUB-ITEM DESCRIPTION
SUB-KSN DESC: SELBY BLACK SZ 7
SUB-KSN DESC: SELBY BLACK SZ 8 BLACK BLACK BLACK 
 FOB
 SELL PRICE
 UPC#

 10.550
 34.99
 721598053796

 10.550
 34.99
 721598053802

 10.550
 34.99
 721598053819
 SUB KSN DESC: SELBY BLACK SZ 10 BLACK BLACK 10.550 10.550 SUB KSN DESC: SELBY BLACK SZ 11

ITEM: SELBY BLACK PK 2

SUB KSN DESC: SELBY BLACK SZ 12 SUB KSN DESC: SELBY BLACK SZ 13 BLACK BLACK

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STYLE: 20368
BRAND NAME: NORTHWEST TERRITORY
INTL COMMODY GDSM

SEASON/YEAR: 5-WINTER 2 SUB-SEASON: 50-WINTER CAT/SUB-CAT: 62/02 TRADEMARK: NONE COPYRIGHT REG. NO.: MLTP CARTON IND: 001

\$126.600 AST PER INNER

CBM: 0.155223 CU. FT.: 5.482 PACKING INSTRUCTION: CASEPACK PER CARTON KGS: 22.500
LBS: 49.600 L 26.4° X W 26.0° X H 13.8°

CASE #
ANTI-DUMPING:
UNTERVA" FACTORY EXPORTER SPECIAL TRADE INDICATOR:

ADDITIONAL INFO:

	SHIPPING SCHEDULE												
REFERENCE (PO)/(SEQ)	DISCHARGE	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE			
101	CHA	CHA	Ocean	13-AUG-2018	27-AUG-2018	25-OCT-2018	В	36	36	W			
102	MIR	MIR	Ocean	14-AUG-2018	28-AUG-2018	10-OCT-2018	В	31	31	W			

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PURCHASE ORDER

ORDER DATE: 04-JUN-2018 ORDER NO : D689P

PRICE UPC#

34.99 721598053802

34.99 721598053826

34.99 721598053833

34.99 721598053840

34.99 721598053857 SUB-ITEM DESCRIPTION SUB KSN DESC: SELBY BLACK SZ 8 FOB 10.550 10.550 SUB KSN DESC: SELBY BLACK SZ 9 9703705-5 BLACK SUB KSN DESC: SELBY BLACK SZ 10 SUB KSN DESC: SELBY BLACK SZ 10 SUB KSN DESC: SELBY BLACK SZ 11 SUB KSN DESC: SELBY BLACK SZ 12 SUB KSN DESC: SELBY BLACK SZ 13 TOTAL

ADDITIONAL CONDITIONS

FOR ITEM 620097037097 IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 620097037170 IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

18-23538-shlase Doc 6092-3 Filed 11/26/19 Entered 11/26/19 14:14:577-REE Exhibit C -

TO PG 51 OF SOR OF Claim #5167 PG 51 OF 89 ORDER NO : DEEP

PURCHASE GORDER (PROBERT) SHALL BE COVERNED BY THE FOLLOWING TERMS AND CONDITION:
UNITIMELY DELIVERY RECOURSE:
UNITIMELY DELIVERY REVENDOR SHALL NOT BE MADE ANY EARLIER
THAN PIVE, BY CALESMAND DAYS PROOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED
THAN DEVELOPE SHALL NOT BE ADDED.
THAN DEVELOPE SHALL NOT BE ADDED.
THAN DEVELOPE SHALL NOT BE ADDED.
THAN DEVELOPE SHALL NO SHALL NOT THE ARLEVANT COMPANY BY ENDOOR
HAS DEPARATE THE CHIEF SHAPPEN OF THE APPLICABLE SHIP DATE.
THE CHIEF SHALL THE GORDER'S PROUDER THE VENDOR TO DELIVER THE MERCHANDISE.
TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT TWA ARE REGISTED CARRONAGE.
PAUD TO CAPTO CAMPANY'S DESIGNATED SESTIMATION AT THE VENDOR'S EXPENSE OR
3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS.

1 TO 3 DAYS LATE - 3NO OF SHIPMENT COST

1 TO 3 DAYS LATE - 3NO OF SHIPMENT COST

THE REMODES SHALL AS THE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS.

1 THE SHIPMENT SHOULD SHIPMENT COST

THE REMODES SHALL TE-3NO OF SHIPMENT COST

THE REMODES SHALL AS TO COMPANY HORSE THE UNIVERSALL TERMS AND CONDITIONS EXECUTED
BY VENDOR AS WELL AS REMEIDES SET FORTH HAT THE SHARL SHALLOWS AND THOSE IN ANY OTHER

REMODES AND ALL SHALL SHOW AND THESE REMODES ALL THEN OF ANY
CORNELS OF THE COMPANY HORSE AT LAU OR OR BE DUTTY IN THE EVENT OF ANY
CORNELS OF THE COMPANY HORSE AT LAU OR OR BE DUTTY IN THE EVENT OF ANY
CORNELS OF THE COMPANY HORSE AT LAU OR OR BE DUTTY IN THE EVENT OF ANY
CORNELS OF THE COMPANY HAS DEPORTED AS THE REMODES SET FORTH HAT THE SHARL BELLOWS AND THOSE IN ANY OTHER

REMORDES AND THE COMPANY AND VENDOR THE REMODES SET FORTH HAT THE SHARLDES SET FORTH HAT THE SHA

VENIOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAR YAULE UNDER LAW THE U.S. ANTIDUAPPING LAW AND THAT NO COVENMENT HAS PROVIDED A COUNTERVALIBLE SUBJECT FOR MERCHANDES ATTOMABLE UNDER U.S. LAW VENIORS SHALL INDEMNEY COMPANY FOR. 1) ALL ANTIDUAPPING ANDOR COUNTERVALIBLE DUTIES MONESCO DO LAM LEMCRAHADES THAT IS SOLD PROFIT OF THE DATE OF PUBLICATION BY THE WITE INATIONAL TRADE ADMINISTRATION OF ANY ANTIDUAPPING DUTY ORDER AND EXPONENTIAL BY THE WITE MATERIAL TRADE ADMINISTRATION SHOULD DETERMINATION OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION SHOULD DETERMINATION SHOULD DETERMINATION SHOULD DETERMINATION SHOULD DETERMINATION SHOULD THE MITERIAL PART AND LETTERMINATION OF THE EXPERTMENT OF THE WARRANT OF THE WA

LABEL APPROVALS:
ABSOLUTELY NO LABELS, STAMPS, STICKERS, OR HANG TAGS ARE TO BE AFFIXED TO PRINTED
ONG RISESTED IN ANY PRODUCT ANY INNER OR OUTER CARTON, OR
ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED
PERSONNEL OR AGENT(S).

157 of 293

QUANTITY DISCREPANCIES

OVERAGES ANY SELLER'S SHIPMENT TO SHIMC RESULTING FROM THIS

PURCHASE GORDE (REARTER PO', CONTAINING MERCHANDISE EXCEEDING THE

AMOUNT SHOWN ON THIS POPIEREAFTER REFERRED TO AS 'EXCESS MERCHANDISE' SWILL BE

ASSET THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TEMBO OF THIS PO

OVERRAFTER REFERRED TO AS 'ORDERED MERCHANDISE', SHIP WAS SOLD ESCRETION TO

ACCEPTO REJECT THE ORDERED MERCHANDISE', SHIP WAS SOLD ESCRETION TO

ACCEPTOR REJECT THE ORDERED MERCHANDISE, AS FIRST HIS PO

OFFI SELLER AND SHIP AS SHIP THE SHIP THE

SHAPE TO SELLER FOR ORDERED MERCHANDISE, AS FIRST HIS POWEL BE AUTOMATICALLY

SHAPE TO SELLER FOR ORDERED MERCHANDISE, AS FIRST HIS POWEL BE AUTOMATICALLY

REDUCED SUCH THAT THE ACTUAL MANNERS OF PIECES SHIPPOMPOLISHED OF THE EXCESS

MERCHANDISE AND THE ORDERED MERCHANDISE, AS FIRST HIS POWEL BE AUTOMATICALLY

PROCE WILL COULD. THE TOTAL FOR WALLOW OF THE ORDER DOWN OF THE REDUCED SHIP THE TOTAL FOR WALLOW OF THE ORDER DOWN OF THE PROPICE WILL COULD. THE TOTAL FOR WALLOW OF THE ORDER DEPOILS BY THE REPURCE SHIP THE TOTAL FOR WALLOW OF THE ORDER DEPOILS BY THE PARTIES AS REFLECTED IN THE PO

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE WHEREVER RELEVANT IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDI THE PARTIES RELEVANT TO THE AGREED UPON PAYMENT ANDURINT DUE BY THE TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES ANY SHPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER CHORTAGE/PUOLATES THE VENDORS COLLIGATION HEISEN AS A REMEDY COMPANY RESERVES THE RIGHT TO NITHAL A VENDOR CLAMA FOR THE VALUE OF SUCH SHORTAGE. THE RIGHT TO WITHOUT A VENDOR MENTAL THE RIGHT TO WITHOUT A VENDOR PROFE PAID OR PRIVATE BY CONTROL THE RIGHT TO WITHOUT A VENDOR PRIVATE AND TO THE VALUE OF SUCH SHORTAGE. THE RIGHT TO THIS ORDER FOR THE VALUE.

COMMERCIAL INVOICE

3333 Beverly Road Hoffman Estates, IL 60179 US

8817								
0017				SHIPPED FROM: N			ED TO: Chambersbur	g , PA
				MODE OF TRANSPI	ORTATION: O	cean	FOB China	
MARKS	AND NUMBERS	DESCRIPTION OF GOODS			QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
MART	D689P	SELBY BLACK PK 1			42	42	126.600 USD	5.317.20 USD
inneci	Боол	_			CARTONS	AST	AST	3,317.20 030
EM:	620097037097							
IADE IN	CHINA (MAINLAND)							
ONTENTS	1 ASSORTMENT							
		DESCRIPTION OF TYPE OF GENDER: MEN UPPER MATERIAL IN PERC OUTER SOLE MATERIAL IN TYPE OF CONSTRUCTION: COVERING THE ANKLE AN SIZE RANGE: 7-13 (whole) COMMISSION PERCENTAC COMMISSION PAYABLE TO COMMISSION PAYABLE TO COMMISSION IS INCLUDED ROYALTY FOR TRADEMAR HOW MANY PAIRS WILL BE	ENT: 90% COW SUEDE, 10 PERCENT: 100% lpr D / OR ABOVE THE ANKLE: IE:5% RISTC - NOT DUTIABLE IN FIRST COST:NO K NAME: NIA	YES				
~	ONTRACT NO	D689P	REFERENCE NO.	101				
	CODE	CHA	DEPARTMENT NO.	035				
	VISION NO.	Division 4	VENDOR NO.	5544				
	NDOR ITEM CODE	20368	COUNTRY OF ORIGIN	CHINA (MAINLA	ND)			
	NDING RULING # OR	20000	CATEGORY	RNONE	ND)			
PF	RECLASS #		CATEGORY	MINORE				
	CTORY NO.	103669						
	ENZHOU EASILY SHOES							
	35 JINHUI ROAD SHAN	IGHUI						
	IAHUO OAIQUO							
	ENZHOU							
	IEJIANG							
	ina Y MID NO.	CNWENEAS35WEN						
MART	D689P	SELBY BLACK PK 2			55	55	126.600 USD	6,963.00 USD
					CARTONS	AST	AST	
TEM:	620097037170							
ADE IN	CHINA (MAINLAND)							
ONTENTS	1 ASSORTMENT	DESCRIPTION OF TYPE OF	CLIOE, Calley Blook					
		DESCRIPTION OF TYPE OF GENDER: MEN UPPER MATERIAL IN PER OUTER SOLE MATERIAL IN TYPE OF CONSTRUCTION: COVERING THE ANKLE COMMISSION PERCENTS COMMISSION PERCENTS COMMISSION IS INCLUDE ROYALTY FOR TRADEMAR HOW MANY PAIRS WILL BE	ENT: 90% COW SUEDE, 10 I PERCENT:100% fpr D / OR ABOVE THE ANKLE: iE:5% iNSTC - NOT DUTIABLE b) IN FIRST COST:NO	YES				

159 of 293

COMMERCIAL INVOICE KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US SUIDDED EDOM: Ninnho China SUIDDED TO: Chambershum PA CONTRACT NO. REFERENCE NO. DC CODE DEPARTMENT NO. VENDOR NO.
COUNTRY OF ORIGIN
CATEGORY DIVISION NO. VENDOR ITEM CODE BINDING RULING # OR PRECLASS # WENZHOU EASILY SHOES CO LTD NO 35 JINHUI ROAD SHANGHUI WENZHOU ZHEJIANG China FTY MID NO. 1 ASSORTMENT CONTENTS DESCRIPTION OF TYPE OF SHOE. Seby Black
GENDER, MEN
UN PERCENT YOU CON SUIDE, 10% NYLON
OUTER SOLE MIREARIN IN PERCENT YOU
TYPE OF CONSTRUCTION.
TYPE OF CONSTRUCTION.
OUTER SHOE MIREARIN IN PERCENT YOU
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OF THE TRADEDMARK NAME. NA
HOW MANY PARK YOULDE TO RISE THE SHEELING UNTIL 
 REFERENCE NO.
 101

 DEPARTMENT NO.
 035

 VENDOR NO.
 5544

 COUNTRY OF ORIGIN
 CHINA (MAINLAND)

 CATEGORY
 RNONE
 BINDING RULING # OR PRECLASS # FACTORY NO. FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUCIAO OUHAI
WENZHOU
ZHEJIANG China FTY MID NO. DRAWN UNDER 160 of 293

18-23538-shl Doc 6092-3 Filed 11/26/19 Entered 11/26/19 14:14:57 Exhibit C 
Proof of Claim #5 16 7 Pg 52 of 89

TO: MAKET CORPORATION #5 16 7 Pg 52 of 89 SHIPPED FROM: Ningbo, China MODE OF TRANSPORTATION: Ocean SHIPPED TO: Chambersburg , PA QUANTITY QUANTITY (CARTONS) (INVOICE UNITS)

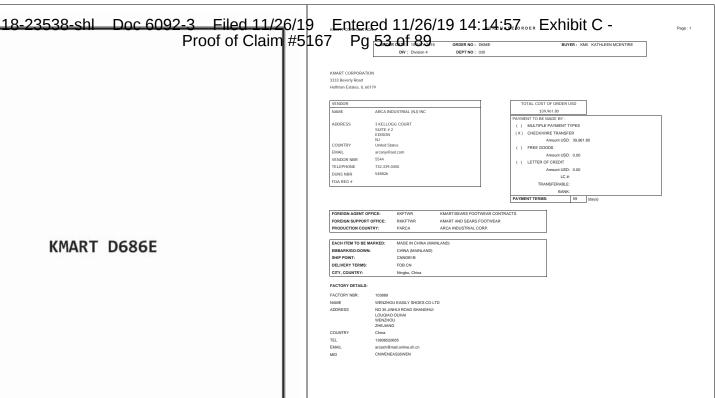
133 133 EMPLOYEE NAME EMPLOYEE TITLE 161 of 293

ARCA INDUST 3 KELLOGG C					3333 Beverly Ros			
SUITE # 2	DURI				Hoffman Estates,	IL 60179		
EDISON					US			
LI								
United States								
18817					M: Ningbo, China		D TO: Mira Loma , Ca	Α.
				MODE OF TRA	NSPORTATION: Oc	ean		
							FOB China	
					QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)		MOUN
	KS AND NUMBERS	DESCRIPTION OF GOODS SELBY BLACK PK 1					UNIT PRICE	(US\$ PEI
CMART	D689P	SELBY BLACK PK 1			38 CARTONS	38 AST	126.600 USD AST	4,810.80 U
TEM:	620097037097							
MADE IN	CHINA (MAINLAND)							
CONTENTS	1 ASSORTMENT							
JONIENIS	I ASSURTMENT	DESCRIPTION OF TYPE O	E SHOE: Selliv Black					
		GENDER: MEN						
		UPPER MATERIAL IN PER- OUTER SOLE MATERIAL II	CENT: 90% COW SUEDE, 109	% NYLON				
		TYPE OF CONSTRUCTION						
		COVERING THE ANKLE AN SIZE RANGE:7-13 (whole)	ID / OR ABOVE THE ANKLE:	YES				
		COMMISSION PERCENTAI	GE:5%					
		COMMISSION PAYABLE TO COMMISSION IS INCLUDE	D:ISTC - NOT DUTIABLE					
		ROYALTY FOR TRADEMAN	RK NAME: N/A					
		HOW MANY PAIRS WILL B	E IN ONE ITEM/SELLING UNI	T:1				
	CONTRACT NO.	D689P	REFERENCE NO.	102				
	DC CODE	MIR	DEPARTMENT NO.	035				
	DIVISION NO.	Division 4	VENDOR NO.	5544				
	VENDOR ITEM CODE	20368	COUNTRY OF ORIGIN	CHINA (MA	INLAND)			
	BINDING RULING # OR PRECLASS #		CATEGORY	RNONE				
	FACTORY NO.	103669						
	WENZHOU EASILY SHOES	COLTD						
	NO 35 JINHUI ROAD SHAN	IGHUI						
	LOUQIAO OUHAI							
	WENZHOU							
	ZHEJIANG							
	China							
	FTY MID NO.	CNWENEAS35WEN						
CMART	D689P	SELBY BLACK PK 2			48	48	126.600 USD	6,076.80 U
		<del></del>			CARTONS	AST	AST	
TEM:	620097037170							
MADE IN	CHINA (MAINLAND)							
CONTENTS	1 ASSORTMENT							
		DESCRIPTION OF TYPE O	F SHOE: Selby Black					
			CENT: 90% COW SUEDE, 109					
		OUTER SOLE MATERIAL II	LENT: 90% COW SUEDE, 101 N PERCENT:100% for	% NYLUN				
		TYPE OF CONSTRUCTION						
		COVERING THE ANKLE AN SIZE RANGE:7-13 (whole)	ID / OR ABOVE THE ANKLE:	YES				
		COMMISSION PERCENTAL	GE:5%					
		COMMISSION PAYABLE TO COMMISSION IS INCLUDE	D:ISTC - NOT DUTIABLE					
		ROYALTY FOR TRADEMAN	RK NAME: N/A					
		HOW MANY PAIRS WILL B	E IN ONE ITEM/SELLING UNI	T:1				
			162 o	f 293				

Page 1 of 3 DATE: July 17, 2018 INVOICE NO.: 201820790382

			COMMERCI	AL INVOI	CE		DATE: July 17, 20	Page 2 of 3 118
						INVO	DICE NO.: 20182079	0382
5544				TO:	KMART CORPORATION			
3 KELLOGG (	TRIAL (NJ) INC				3333 Beverly Road			
SUITE # 2	20011				Hoffman Estates, IL 60179 US			
EDISON								
NJ United States								
08817				SHIPPED FROM	: Ningbo, China	SHIPPED TO	): Mira Loma , CA	
				MODE OF TRAN	ISPORTATION: Ocean			
							FOB China	
	CONTRACT NO.	D689P	REFERENCE NO.	102				
	DC CODE	MIR	DEPARTMENT NO.	035				
	DIVISION NO. VENDOR ITEM CODE	Division 4 20368	VENDOR NO. COUNTRY OF ORIGIN	5544 CHINA (MAIN	UL A MEN			
	BINDING RULING # OR PRECLASS #	20300	CATEGORY	RNONE	VEARE)			
	PRECLASS #							
	FACTORY NO.	103669						
	WENZHOU EASILY SHOES	COLTD						
	NO 35 JINHUI ROAD SHAN	IGHUI						
	LOUQIAO OUHAI							
	WENZHOU ZHE HANG							
	ZHEJIANG China							
	FTY MID NO.	CNWENEAS35WEN						
KMART	D689P	SELBY BLACK PK 3			31	31	126.600 USD	3,924.60 USD
-		_			CARTONS	AST	AST	
ITEM:	620097037188							
MADE IN	CHINA (MAINLAND)							
CONTENTS	1 ASSORTMENT	DESCRIPTION OF TYPE OF	SHOE: Selby Black					
		GENDER: MEN UPPER MATERIAL IN PERC OUTER SOLE MATERIAL IN		96 NYI ON				
		OUTER SOLE MATERIAL IN TYPE OF CONSTRUCTION	PERCENT:100% tpr					
		COVERING THE ANKLE AN	ID / OR ABOVE THE ANKLE	YES				
		SIZE RANGE:7-13 (whole) COMMISSION PERCENTAC COMMISSION PAYABLE TO	SE:5% NISTO - NOT DUTIABLE					
		COMMISSION IS INCLUDED ROYALTY FOR TRADEMAR	O IN FIRST COST:NO					
		HOW MANY PAIRS WILL BE	IN ONE ITEM/SELLING UN	IIT:1				
	CONTRACT NO.	D689P	REFERENCE NO.	102				
	DC CODE	MIR	DEPARTMENT NO.	035				
	DIVISION NO.	Division 4	VENDOR NO.	5544				
	VENDOR ITEM CODE BINDING RULING # OR	20368	COUNTRY OF ORIGIN CATEGORY	CHINA (MAIN RNONE	NLAND)			
	PRECLASS #		CALEGURY	RNUNE				
	FACTORY NO.	103669						
	WENZHOU EASILY SHOES							
	NO 35 JINHUI ROAD SHAN							
	LOUQIAO OUHAI							
	WENZHOU							
	ZHEJIANG							
	China FTY MID NO.	CNWENEAS35WEN						
	111 1110 110.	CHINENEADSOWER						
PAYMENT TE	RM Open Acct							
ORDER PAYN								
DRAWN UND	ER OPEN ACCOU	JNT						
			163	of 293				
L								

				INVOICE NO.: 2	01820790382
5544	TO:	KMART CORPO	RATION		
ARCA INDUSTRIAL (NJ) INC		3333 Beverly Ro	ad		
3 KELLOGG COURT SUITE # 2		Hoffman Estates	IL 60179		
EDISON		US			
NJ					
United States 09817	OURDDED F	ROM: Ningbo, China	CI III	PPED TO: Mira Lor	
08817		ROM: Ningbo, Crima RANSPORTATION: O		PPED TO: Nilla Col	ila , CA
	MODE OF I	RANSFORTATION. O	Jean	FOB Ch	ina
				,	
		QUANTITY	QUANTITY		
		(CARTONS)	(INVOICE UNITS)		AMOUNT (US\$)
TOTAL INVOICE		117	117	ASSORTMENTS	14,812.20 USD
TOTAL US DOLLARS FOURTEEN THOUSAND EIGHT HUNDRED TWELVE DOLLARS AND TWEN	ITY CENTS ON	ILY.			
We hereby certify that this shipment does not contain solid wood packing material.					
TADOA INDUSTRIAL (ALD INC.	_				
ARCA INDUSTRIAL (NJ) INC					
EMPLOYEE NAME EMPLOYEE TITLE	4				
EMPLOYEE TITLE	-				
164	4 of 293				



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KMART D686E

PURCHASE ORDER

ORDER DATE: 10-MAY-2018 ORDER NO: D686E KM5 KATHLEEN MCENTIRE

ITEM CODE: 890099373276 SEASON/YEAR: 5-WINTER 2018 TYPER BLACK DESERVING PACK SUB-SEASON: 50-WINTER CAT/SUB-CAT: 89/03 I 20F 5/CARTON UPC: 07215980550046 STYLE: 30813

BRAND NAME: ATHLETECH
INTL COMMODY
CODE: TRADEMARK: NONE
COPYRIGHT REG. NO.: SEARS DIV MLTP CARTON IND: 001

FOB	PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$515.88	142	142	\$25,389.60
\$178.800	\$178.800				
	KGS: 1	2.500 CBM:	0.104476	AST PER INNER	1

| KgS: 12.500 | PER CARTON | LBS: 27.560 | OUTER CARTON DIMENSIONS | L 24.4" X W 22.05" X H 11.85"

QUOTA CAT#: RNONE CASE # FACTORY EXPORTER SPECIAL TRADE INDICATOR: ANTI-DUMPING: COUNTERVAILING:

	SHIPPING SCHEDULE												
REFERENCE (PO)/(SEQ)	DISCHARGE	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE			
101	CHA	CHA	Ocean	08-AUG-2018	17-SEP-2018	20-NOV-2018	В	75	75	W			
102	MIR	MIR	Ocean	08-AUG-2018	25-SEP-2018	10-NOV-2018	В	67	67	W			

DETAIL DESCRIPTION 

KM5 KATHLEEN MCENTIRE ORDER DATE: 10-MAY-2018 ORDER NO: D686E DESCRIPTION
TYPER BLACK NONDESERVING PACK 1 ITEM CODE: 890099373284 SEASON/YEAR: 5-WINTER 2018 SUB-SEASON: 50-WINTER 120F 5/CARTON UPC: 07215980550114 CAT/SUB-CAT: 89/03 STYLE: 30813

BRAND NAME: ATHLETECH
INTL COMMODY
CODE: TRADEMARK: NONE
COPYRIGHT REG. NO.: SEARS ITEM SEARS SKU MLTP CARTON IND: 001 PER AST PER CARTON \$257.94 \$89.400 \$89.400 \$14,572.20 \$89.400 | KGS: 6.500 | PER CARTON | LBS: 14.330 | OUTER CARTON DIMENSIONS | L 22.05' X W 12.6' X H 11.85' | CBM: 0.053951
CU. FT.: 1.905
PACKING INSTRUCTION:
CASEPACK AST PER INNER 1
INNERS PER OUTER CARTON 1
AST PER MASTER SHIPPING CTN 1 QUOTA CAT#: RNONE CASE# FACTORY

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PURCHASE ORDER

SPECIAL TRADE INDICATOR: ANTI-DUMPING:

SEARS SKU

POLY BAG

				SHIP	PING SCHE	DULE				
(PO)/(SEQ)	DISCHARGE	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
101	CHA	CHA	Ocean	08-AUG-2018	17-SEP-2018	20-NOV-2018	В	86	86	W
102	MIR	MIR	Ocean	08-AUG-2018	25-SEP-2018	10-NOV-2018	В	77	77	W

DETAIL DESCRIPTION

DETAIL DESCRIPTIONDESCRIPTION OF TYPE OF SHOE
GENORE NOMENS
UPPER MATERIAL IN PERCENT 80% COW-SUEDE LEATHER AND 20% NYLON,
OUTER SOLE MATERIAL IN PERCENT 100% TOR
TYPE OF CONSTRUCTION CLEMENT
SUE ANAME WOR 5-119
COMMISSION PROCEDITION CLEMENT
COMMISSION PROCEDITION CONTROL
SUE ANAME WOR 5-119
COMMISSION PRIVABLE TO ISTC - NOT DUTMBLE
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167 of 293 168 of 293 18-23538-shl.... Doc 6092-3 Filed 11/26/19 Entered 11/26/19 14:14:57..... Exhibit C -

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ITEM CODE: 890099373276 MATERIAL CODE PCT CARE INSTRUCTIONS SUB - ITEM HANGER MAIN LABEL SIZE STRIP HANGTAG SPECS ITEM-SKU LOGO 9937270-8 LEATHER LEATHER LEATHER LEATHER

ITEM CODE: 890099373284 MATERIAL CODE PCT CARE INSTRUCTIONS
LEATHER 100% MAIN LABEL SIZE STRIP HANGTAG SPECS

ITEM CODE: 890099373276 ITEM: TYPER BLACK DESERVING PACK SUB-ITEM DESCRIPTION
SUB KSN DESC: TYPER BLACK SZ 6 SKU 993726 COLOR FOB SELL PRICE UPC# 14.900 42.99 721598 9937270-8 14.900 SUB KSN DESC: TYPER BLACK SZ 7 BLACK 42.99 721598054953 SUB KSN DESC: TYPER BLACK SZ 8 BLACK 42.99 721598054960 SUB KSN DESC: TYPER BLACK SZ 9 SUB KSN DESC: TYPER BLACK SZ 10 BLACK BLACK SUB KSN DESC: TYPER BLACK SZ 11

TOTAL

ITEM CODE: 890099373284 ITEM: TYPER BLACK NONDESERVING PACK 1 9937270-8 9937271-6 BLACK BLACK FOB SELL PRICE UPC# 14.900 42.99 721598054953 14.900 42.99 721598054960 SUB-ITEM DESCRIPTION SUB KSN DESC: TYPER BLACK SZ 7 SUB KSN DESC: TYPER BLACK SZ 9 BLACK BLACK 14.900 14.900 42.99 721598054977 42.99 721598054984 SUB KSN DESC: TYPER BLACK SZ 10

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PURCHASE ORDER

KM5 KATHLEEN MCENTIRE

INCREASE IN FREIGHT CHARGES:
THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES
RESULTION FROM INVO OR GREATER INCREASE IN QUBIC MEASUREMENT OR GROSS WEIGHTS
OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND O

ORDER DATE: 10-MAY-2018 ORDER NO: D686E

LINEL APPROVIALS.

ABBOLUTELY NO LIBELS, STAMPS, STICKERS OR HANG TAGS ARE TO BE AFFIXED TO PRINTED ON OR RIGERTED IN ANY PRODUCT ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVICED IN WRITING BY COMPANY AUTHORIZED PRESCHALE, OR AGENTS.

QUANTITY DISCREPANCIES.

OVERSIGES ANY SELEETS SHEMENT TO SHIKE RESULTING FROM THIS PROCEDURE OF CONTRACTOR OF THE PROPERTY OF CONTAINING MERCHANDES EXCEDING THE PROPERTY OF CONTAINING MERCHANDES EXCEDING THE ACCORDED OR BELIEF TO THE SHIKE GRORE REPORTED OR SHIKE CITED BY SHIKE CHESIANT TO THE SAME AGREEMENTIS, ANDOR CRITERIA ASIF THE MERCHANDER WAS SHIPPED IN THE QUANTITY IN THE TEMBO OF THES OF PREFERED TO AS "CHOCKED MERCHANDISE", SHIKE HAS DOLD DISCRETION TO ACCEPT OR REACT THE CORDERED MERCHANDISE", SHIKE HAS DOLD DISCRETION TO ACCEPT OR REACT THE CORDERED MERCHANDISE, SHIKE HAS DOLD SHIKE AND SHIKE AGREEMENT AND THE EVENT THIS POOUNT AND SECOND MERCHANDISE, AS FOR THIS FOW WILL BE AUTOMATICALLY SHAKE OF SECOND SHIPPINGLISMS OF THE SECOND MERCHANDISE AND THE ORDER OF MERCHANDISE AND THE ORDER OF THE SECOND SHIPPINGLISMS OF THE SECOND MERCHANDISE AND THE ORDER OF MERCHANDISE AND THE ORDER OF MERCHANDISE AND THE REDUCED SHORT THE THE SECOND MERCHANDISE AND THE ORDER OF MERCHANDISE AND THE REDUCED SHORT THE TOTAL FOR AUTOMATICALLY OF THE ORDER OF MERCHANDISE AGREED UPON BY BYTHE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE, WHEREVER RELEVANT, IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT MIDICATED BY THIS PO.

SHORTAGES.ANY SHPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE") VIOLATES THE VENDORS GOLGLATON HEERED. AS A REMEUT COMPANY RESERVES THE RIGHT TO INTAIN A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE.THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYALE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER OF THE VIALUE.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

VENDOR, AS DEFINED IN THE FIELDIS) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPOSATION; SEMC; SINGLE INPORTER OF RECORD SERVING AS AGENT FOR-MAINT CORPORATION TOGETHER WITH ITS SUBSIDAIRES SAMANT; SEARS BEAUTION TOGETHER WITH ITS SUBSIDAIRES CONTRACTED SHE DATE "SEARS BRANDS, SEARS SAGREDIS, AND CONTORTEN WITH ITS SUBSIDAIRES CONTRACTED SHE DATE "SEARS BRANDS, SEARS SAGREDIS, AND CONTORTEN WITH ITS SUBSIDAIRES CONTRACTED SHE DATE "SEARS BRANDS, SEARS SAGREDIS, AND SEARS SEAR SEARS SAGREDIS, AND SEARS SEARS SAGREDIS, AND SEARS SEARS SEARS SAGREDIS, AND SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS SEARS

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VENDOR BERBERSTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MODE AT NO LESS THAN FAR YALLE WIDDER JAW THE LIS. ANTIDURING LAW AND THAT TO COVERNMENT HAS PROVIDED A COUNTERVALALE SUBSIDY FOR RESIDENCING AND ANTIDURING AND COVERNMENT HAS PROVIDED A COUNTERVALALE SUBSIDY FOR RESIDENCING AND ANTIDURING MODE OF LOWER LAW SHEEP AND AND AND ANTIDURING AND COUNTERVALAND BUTTER MOPES OF AN LAM REGOLARDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDURING DUTY OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION FAND, ANTIDURING OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION FINAL DETERMENTION OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION FINAL DETERMENTATION OF SHALL DETERMENTATION OF THE AUSTRACE OF COUNTERVALE OF THE AUSTRACE 
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COMMERCIAL INVOICE

KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US

SUIDDED TO: Chambershim PA

AMOUNT (US\$ PER) (CARTONS) (PER UNIT PRICE) MARKS AND NUMBERS DESCRIPTION OF GOODS D686E 13,410.00 USE MADE IN CHINA (MAINLAND) CONTENTS

DESCRIPTION OF TYPE OF SHOE
GENER WOMENS
GENER WOMENS
DUTES SIGE METERAL IN PERCENT FOR CONSUMED LEATHER AND 20% NYLON,
OTHER SIGE METERAL IN PERCENT ON THE
TYPE OF CONSTRUCTION CEMENT TOWN THE
TYPE OF CONSTRUCTION CEMENT TOWN THE
TYPE OF CONSTRUCTION CEMENT TOWN
THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWN

DC CODE
DIVISION NO.
VENDOR ITEM CODE DEPARTMENT NO.
VENDOR NO.
COUNTRY OF ORIGIN CATEGORY BINDING RULING # OR PRECLASS #

LOUQIAO OUHAI WENZHOU ZHEJIANG

FTY MID NO. CNWENEAS35WEN

D686E TYPER BLACK NONDESERVING PACK 1 89.400 USD 7,688.40 USD CARTONS

DESCRIPTION OF TYPE OF SHOE

DESCRIPTION OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF THE CHARGE OF T

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		18-235	38-SNI COMMERC	IAL INVOI	<mark>c 6092-</mark> □	Proc	<del>r แยน</del> ป ดไผ่6	Paim
5544 ARCA INDUST 3 KELLOGG C SUITE # 2 EDISON NJ	TRIAL (NJ) INC COURT			TO:	KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US	i i i i	VOICE NO.: 201821	155319
United States 08817				SHIPPED FROM: MODE OF TRAN	Ningbo, China SPORTATION: Ocean	SHIPPED	TO: Chambersbur	g , PA
							FOB China	
	CONTRACT NO.	D686E CHA	REFERENCE NO. DEPARTMENT NO.	101				
	DIVISION NO.	Division 4	VENDOR NO.	5544				
	VENDOR ITEM CODE BINDING RULING # OR PRECLASS #	30813	COUNTRY OF ORIGIN CATEGORY	CHINA (MAIN RNONE	ILAND)			
	FACTORY NO.	103669						
	WENZHOU EASILY SHOES							
	NO 35 JINHUI ROAD SHAN LOUQIAO OUHAI	GHUI						
	WENZHOU							
	ZHEJIANG							
	China ETY MID NO	CNWENEAS35WEN						
	FTY MID NO.	CNWENEAS35WEN						
KMART	D686G	TYPER GREY DESERVIN	G PACK		75 CARTONS	75 AST	178.800 USD AST	13,410.00 USD
ITEM:	890099373938				CARTONS	ASI	ASI	
MADE IN	CHINA (MAINLAND)							
CONTENTS	1 ASSORTMENT	DESCRIPTION OF TYPE OF	enoc					
		GENDER WOMENS UPPER MATERIAL IN PERC OUTER SOLE MATERIAL IN TYPE OF CONSTRUCTION COVERING THE ANKLE SIZE RANGE WO'S 5-11# COMMISSION PERCENTAC COMMISSION PAYABLE TO COMMISSION IS INCLUDED ROYALTY FOR TRADEMAR HOW MANY PAIRS WILL BI	CENT 80% COW-SUEDE LI I PERCENT 100% TPR CEMENT SE 5% D ISTC - NOT DUTIABLE D IN FIRST COST NO KK NAME NA		NYLON,			
	CONTRACT NO.	D686G	REFERENCE NO.	101				
	DC CODE	CHA	DEPARTMENT NO.	035				
	DIVISION NO.	Division 4	VENDOR NO.	5544				
	VENDOR ITEM CODE	30813	COUNTRY OF ORIGIN	CHINA (MAIN	ILAND)			
	BINDING RULING # OR PRECLASS #		CATEGORY	RNONE				
	FACTORY NO.	103669						
	WENZHOU EASILY SHOES							
	NO 35 JINHUI ROAD SHAN							
	LOUQIAO OUHAI							
	WENZHOU ZHE HANG							
	China							
	FTY MID NO.	CNWENEAS35WEN						
KMART	D686G	TYPER GREY NONDESE	RVING PACK 1		86	86	89.400 USD	7,688.40 USD
		_			CARTONS	AST	AST	
ITEM:	890099373953							
MADE IN	CHINA (MAINLAND)		172	of 293				
CONTENTS	1 ASSORTMENT		1/3	01 283				

7 F	<sup>2</sup> g 55 o	f 89	14:14:5 COMMERCIA	AL INVO	ICE	DATE: August 02, 201			
5544	TRIAL (NJ) INC			то:	KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US	,	NVOICE NO.: 20182	155319	
United States 08817					#: Ningbo, China NSPORTATION: Ocean	SHIPPEI	D TO: Chambersbur	g , PA	
i							FOB China		
		OUTER SOLE MATERIA TYPE OF CONSTRUCTI COVERING THE ANKLE SIZE RANGE WO'S 5-11 COMMISSION PERCEN COMMISSION PAYABLI COMMISSION IS INCLU ROYALTY FOR TRADE!	ERCENT 80% COW-SUEDE LEJ LIN PERCENT 100% TPR ON CEMENT 15 TAGE 5% TAGE 5% TO ISTC - NOT DUTIABLE DED IN FIRST COST NO		% NYLON,				
	CONTRACT NO. DC CODE	D686G CHA	REFERENCE NO. DEPARTMENT NO.	101 035					
	DIVISION NO.	Division 4	VENDOR NO.	5544					
	VENDOR ITEM CODE	30813	COUNTRY OF ORIGIN	CHINA (MA	INLAND)				
	BINDING RULING # OR PRECLASS #		CATEGORY	RNONE					
i .	FACTORY NO.	103669							
	WENZHOU EASILY SHOE								
NO 35 JINHUI ROAD SHANGHUI LOUQIAO OUHAI WENZHOLI		NGHUI							
	WENZHOU ZHEJIANG								
i	China								
	FTY MID NO.	CNWENEAS35WEN							
KMART	D686H	TYPER TAN DESERV	ING PACK		75	75	178.800 USD	13,410.00	
	890099374258				CARTONS	AST	AST		
ITEM-	CHINA (MAINLAND)								
ITEM: MADE IN	1 ASSORTMENT								
	I ASSURTMENT	DESCRIPTION OF TYPE GENDER: WOMENS	ERCENT: 80% COW-SHEDE I	EATHER AND	20% NYLON.				
MADE IN	I ASSURIMENT	OUTER SOLE MATERIA TYPE OF CONSTRUCT COVERING THE ANKLE SIZE RANGE:WO'S 5-11 COMMISSION PERCEN COMMISSION PAYABLE	L IN PERCENT: 100% TPR ON:CEMENT						
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			COMMERCI	AL INVOI	CE	INVO	DATE: August ( ICE NO.: 2018211			
5544 ARCA INDUSTR 3 KELLOGG CO SUITE # 2 EDISON NJ				TO:						
United States 08817				SHIPPED FROM: MODE OF TRANS	Ningbo, China SPORTATION: Ocean	SHIPPED TO	: Chambersburg	-		
							FOB China			
	China FTY MID NO	CNWENEAS35WEN								
	FTY MID NO.	CNWENEAS35WEN								
KMART	D686H	TYPER TAN NONDESERVI	NG PACK 1		86 CARTONS	86 AST	89.400 USD AST	7,688.40 USD		
ITEM: MADE IN CONTENTS	890099374829 CHINA (MAINLAND) 1 ASSORTMENT				CARTONS	ASI	ASI			
CONTENTS	, ASSURTMENT	DESCRIPTION OF TYPE OF GENDER-WOMENS UPPER MATERIAL IN PERCE OUTER SOLE MATERIAL IN TYPE OF CONSTRUCTIONS. COVERING THE ANKLE SIZE RANGE-WOS 5-11# COMMISSION PERCENTAGE COMMISSION PAYABLE TO ROYALTY FOR TRADEMARK HOW MANY PAIRS WILL BE	ENT: 80% COW-SUEDE   PERCENT:100% TPR JEMENT  E:5% ISTC - NOT DUTIABLE		% NYLON,					
	CONTRACT NO.	D686H	REFERENCE NO.	101						
	DC CODE	CHA	DEPARTMENT NO.	035						
	DIVISION NO.	Division 4	VENDOR NO.	5544						
	VENDOR ITEM CODE BINDING RULING # OR PRECLASS #	30813	COUNTRY OF ORIGIN CATEGORY	CHINA (MAIN RNONE	LAND)					
	FACTORY NO. WENZHOU EASILY SHOES NO 35 JINHUI ROAD SHANG LOUGIAO OUHAI WENZHOU ZHEJIANG China FTY MID NO.									
KMART	D687A	WELLA DESERVING PACK			75	75	171.000 USD	12,825.00 USD		
ITEM: MADE IN CONTENTS	890099374949 CHINA (MARILAND) 1 ASSORTMENT	DESCRIPTION OF TYPE OF GENDER WOMENS TO GENDER WOMENS TO GENDER WOMENS TO GENDER WOMENS TO GENDER WOMEN TO GENERAL THE WOMEN TO GENERAL THE WOMEN TO GENERAL THE WOMEN TO GENERAL THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOMEN THE WOME	SHOE  ENT 94% PLASTIC 6% FUR PERCENT 100% PLASTIC ENEMN 1 OR ABOVE THE ANKLE EZES ONLY INTO NOT DUTIABLE INTO NOT DUTIABLE INTO NOT DUTIABLE INTO NOT DUTIABLE	YES	CARTONS	AST	AST			
			175	of 293						

			COMMERCI	AL INVOI	CE	INVOK	Page 5 of 6 DATE: August 02, 2018 INVOICE NO.: 201821155319		
3 KELLOGG ( SUITE # 2 EDISON NJ	TRIAL (NJ) INC COURT			TO:	KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US				
United States 08817				SHIPPED FROM: MODE OF TRANS	Ningbo, China SPORTATION: Ocean	SHIPPED TO:	Chambersburg	, PA	
							FOB China		
	CONTRACT NO.  DC CODE  DIVISION NO.  VENDOR ITEM CODE  BINDING RULING # OR  PRECLASS #	D687A CHA Division 4 30821	REFERENCE NO. DEPARTMENT NO. VENDOR NO. COUNTRY OF ORIGIN CATEGORY	101 035 5544 CHINA (MAIN RNONE	LAND)				
	FACTORY NO. WENZHOU EASILY SHOE NO 35 JINHUI ROAD SHAI LOUGIAO OUHAI WENZHOU ZHEJIANG China								
	FTY MID NO.	CNWENEAS35WEN							
KMART ITEM:	D687A 890099375602	WELLA NONDESERVIN	G PACK 1		86 CARTONS	86 I	85.500 USD AST	7,353.00 USE	
CONTENTS	1 ASSORTMENT	OUTER SOLE MATERIAL TYPE OF CONSTRUCTIO COVERING THE ANKLE A SIZE RANGE 5-11 WHOLE COMMISSION PERCENTA COMMISSION PAYABLE 1 COMMISSION IS INCLUDI ROYAL TY FOR TRADEMA	RCENT 94% PLASTIC 6% FUR IN PERCENT 100% PLASTIC N CEMENT IND / OR ABOVE THE ANKLE IS SIZES ONLY IGE 5% TO ISTC. NOT DUITIABLE	YES					
	CONTRACT NO.	D687A	REFERENCE NO.	101					
	DC CODE	CHA	DEPARTMENT NO.	035					
	DIVISION NO.  VENDOR ITEM CODE  BINDING RULING # OR  PRECLASS #	Division 4 30821	VENDOR NO. COUNTRY OF ORIGIN CATEGORY	5544 CHINA (MAIN RNONE	LAND)				
	FACTORY NO. WENZHOU EASILY SHOE NO 35 JINHUI ROAD SHAI LOUQIAO OUHAI WENZHOU ZHEJIANG China								
	China FTY MID NO.	CNWENEAS35WEN							
PAYMENT TE ORDER PAYI									
DRAWN UND		UNT							

18-23538-shl Doc 6092-3 Filed 11/26/19 Entered 11/26/19 14:14:57 Exhibit C - Proof of Caim #5167 Pg 56 of 89 5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 SHIPPED FROM: Ningbo, China MODE OF TRANSPORTATION: Ocean SHIPPED TO: Chambersburg , PA QUANTITY QUANTITY (CARTONS) (INVOICE UNITS) MITS) AMOUNT (US\$)

644 ASSORTMENTS 83,473.20 USD EMPLOYEE NAME EMPLOYEE TITLE 177 of 293

5544
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE # 2
EDISON
NJ
United States
08817 KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 SHIPPED FROM: Ningbo, China MODE OF TRANSPORTATION: Ocean SHIPPED TO: Mira Loma , CA QUANTITY QUANTITY (CARTONS) (PER UNIT PRICE) AMOUNT UNIT PRICE (US\$ PER) MARKS AND NUMBERS DESCRIPTION OF GOODS KMART D686E TYPER BLACK DESERVING PACK 67 CARTONS 178.800 USD 11,979.60 USD DESCRIPTION OF TYPE OF SHOE
GENERAL WOMEN.

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DIVISION NO. Division 4
VENDOR ITEM CODE 30813
BINDING RUING # OR
PRECLASS # 
 REFERENCE NO.
 102

 DEPARTMENT NO.
 035

 VENDOR NO.
 5544

 COUNTRY OF ORIGIN
 CHINA (MAINLAND)

 CATEGORY
 RNONE
 FACTORY NO. 103669 WENZHOU EASILY SHOES CO LTD NO 35 JINHUI ROAD SHANGHUI LOUQIAO OUHAI WENZHOU ZHEJIANG China FTY MID NO. CNWENEAS35WEN TYPER BLACK NONDESERVING PACK 1 77 77 CARTONS AST DESCRIPTION OF TYPE OF SHOE
GENERAL WOLLDAWN
GENERAL WOLLDAWN
DUTES DOEL MEREDAU IN PERCENT 100% COUNSUIDE LEATHER AND 20% NYLON,
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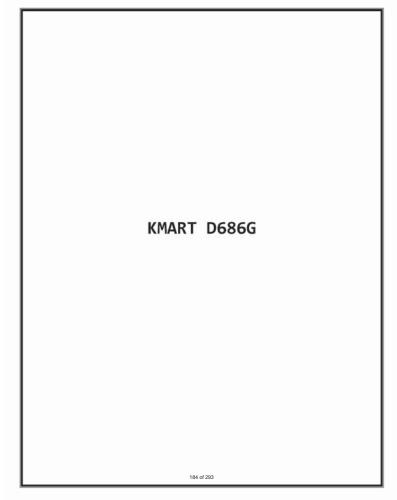
Page 1 of 6 DATE: August 21, 2018

			COMMERCO	,	-	INVOI	DATE: August 2	
5544 ARCA INDUST 3 KELLOGG C SUITE # 2 EDISON N I				то:	KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US			
United States 08817				SHIPPED FROM:		SHIPPED TO:	Mira Loma , CA	
				MODE OF TRAN	SPORTATION: Ocean		FOB China	
	CONTRACT NO.	D686E	REFERENCE NO.	102				
	DC CODE	MIR	DEPARTMENT NO.	035				
	DIVISION NO. VENDOR ITEM CODE	Division 4 30813	VENDOR NO. COUNTRY OF ORIGIN	5544 CHINA (MAIN				
	BINDING RULING # OR PRECLASS #	30813	CATEGORY	RNONE	LAND)			
	FACTORY NO.	103669						
	WENZHOU EASILY SHOES							
	NO 35 JINHUI ROAD SHAN LOUQIAO OUHAI	GHUI						
	WENZHOU							
	ZHEJIANG							
	China							
	FTY MID NO.	CNWENEAS35WEN						
KMART	D686G	TYPER GREY DESERVING	S PACK		67 CARTONS	67 1 AST	78.800 USD AST	11,979.60 USD
ITEM: MADE IN	890099373938 CHINA (MAINLAND)							
CONTENTS	1 ASSORTMENT	DESCRIPTION OF TYPE OF	SHOE					
		GENDER WOMENS UPPER MATERIAL IN PERC OUTER SOLE MATERIAL IN TYPE OF CONSTRUCTION COVERING THE ANKLE SIZE RANGE WO'S 5-11P COMMISSION PERCENTAG COMMISSION PAYABLE TO COMMISSION IS INCLUDED ROYALTY FOR TRADEMAR HOW MANY PAIRS WILL BE	E 5% ISTC - NOT DUTIABLE IN FIRST COST NO K NAME NIA		NYLON,			
	CONTRACT NO.	D686G	REFERENCE NO.	102				
	DC CODE	MIR	DEPARTMENT NO.	035				
	DIVISION NO.	Division 4	VENDOR NO.	5544				
	VENDOR ITEM CODE BINDING RULING # OR PRECLASS #	30813	COUNTRY OF ORIGIN CATEGORY	CHINA (MAIN RNONE	LAND)			
	FACTORY NO.	103669						
	WENZHOU EASILY SHOES							
	NO 35 JINHUI ROAD SHAN	GHUI						
	LOUQIAO OUHAI WENZHOU							
	ZHEJIANG							
	China							
	FTY MID NO.	CNWENEAS35WEN						
KMART	D686G	TYPER GREY NONDESER	RVING PACK 1		77	77	89.400 USD	6,883.80 USD
		-			CARTONS	AST	AST	
ITEM:	890099373953							
MADE IN CONTENTS	CHINA (MAINLAND) 1 ASSORTMENT		179	of 293				
COMITMID	ASSURTMENT		173	00				

			COMMERC	RCIAL INVOICE					Page 3 of 6 DATE: August 21, 2018			
5544 ARCA INDUS 3 KELLOGG O SUITE # 2 EDISON NJ					TO: KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US			INVO	NCE NO.	: 20182115	5643	
United States 08817					SHIPPED F	FROM: I	Ningbo, China	SHIPPED TO	- Mira	Loma . CA		
							ORTATION: Ocean					
									FOB	China		
			DESCRIPTION OF TYPE OF GENDER WOMENS UPPER WATERIAL IN PERC UPPER WATERIAL IN PERC IN THE PERC IN THE WATERIAL IN THE WATERIAL TO COMMISSION PERCENTAG COMMISSION PERCENTAG COMMISSION PAYABLE TO COMMISSION IS INCLUDED ROYALTY FOR TRADEMARI HOW MANY PAIRS WILL BE	ENT 80% COW-SUEDE LI PERCENT 100% TPR CEMENT E 5% ISTC - NOT DUTIABLE IN FIRST COST NO K NAME NO		D 20% N	YLON,					
	CON	TRACT NO.	D686G	REFERENCE NO.	102							
		ODE	MIR	DEPARTMENT NO.	035							
	DIVIS	SION NO.	Division 4	VENDOR NO.	5544							
		DOR ITEM CODE	30813	COUNTRY OF ORIGIN		(MAINL	AND)					
	PRE	DING RULING # OR CLASS #		CATEGORY	RNON	E						
	FAC	TORY NO.	103669									
		ZHOU EASILY SHOES	COLTD									
	NO 3	5 JINHUI ROAD SHAN	SHUI									
		DIAO OUHAI										
		IZHOU JIANG										
	Chin											
		MID NO.	CNWENEAS35WEN									
KMART	1	D686H	TYPER TAN DESERVING	DACK			67	67	178.800	1100	11,979.60	uon
KMART		Desert	- ITPER TAN DESERVING	PACK			CARTONS	AST	178.800	AST	11,979.60	USD
ITEM:		890099374258										
MADE IN		CHINA (MAINLAND)										
CONTENTS		1 ASSORTMENT	DESCRIPTION OF TYPE OF	SHOE.								
			GENDER-WOMENS UPPER MATERIAL IN PERC OUTER SOLE MATERIAL IN TYPE OF CONSTRUCTION COVERING THE AINCLE SIZE RANGE-WO'S 5-11# COMMISSION PERCENTAG COMMISSION PAYABLE TO ROYALTY FOR TRADEMARI HOW MANY PAIRS WILL BE	ENT: 80% COW-SUEDE PERCENT:100% TPR CEMENT E:5% :ISTC - NOT DUTIABLE K NAME? NIA		AND 20%	NYLON,					
	CON	TRACT NO.	D686H	REFERENCE NO.	102							
		ODE	MIR	DEPARTMENT NO.	035							
		SION NO.	Division 4	VENDOR NO.	5544							
		DOR ITEM CODE DING RULING # OR	30813	COUNTRY OF ORIGIN CATEGORY	CHINA	(MAINLA	AND)					
	PRE	CLASS #		CALEBURY	RNUNI	E						
	FAC	TORY NO.	103669									
		ZHOU EASILY SHOES										
		5 JINHUI ROAD SHAN	SHUI									
		QIAO OUHAI IZHOU										
		JIANG										
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		18-235	38-shl	Doc 60	)92-3	File	ed 1	11/2	6/19 #51/	En	tered 1	1/26/19	14:14:5 COMMERCI	57 Exh	ibit C -	Page 5	5 of 6
5544 ARCA INDUSTRI 3 KELLOGG COL SUITE # 2 EDISON NJ United States 08817				TO: KMART COI 3333 Bever	RPORATION y Road ates, IL 60179	INVOICE NO.		<b>E</b>	#510	5544	TRIAL (NJ) INC	)I 89		TO: KMART COR 3333 Beverty Hoffman Esta US SHIPPED FROM: Ningbo, Chin.	Road tes, IL 60179	DATE: August 21, 2018 INVOICE NO.: 201821155643 PED TO: Mira Loma , CA	
-	China TY MID NO.	CNWENEAS35WEN		MODE OF TRANSPORTATION	: Ocean	FOB	3 China				CONTRACT NO. DC CODE DIVISION NO.	D687A MIR Division 4	REFERENCE NO. DEPARTMENT NO. VENDOR NO.	MODE OF TRANSPORTATION: 102 035 5544	Ocean	FOB China	
KMART  ITEM: MADE IN CONTENTS	D686H 890099374829 CHINA (MAINLAND) 1 ASSORTMENT	DESCRIPTION OF TYPE OF GENDER WOMENS UPPER MATERIAL IN PERCOUTER SOLE MATERIAL IN COVERING THE ANKLE SUZE RANGE WOWS 5-11 # COMMISSION PERCENTIAL COMMISSION PERCENTIAL OF THE ANKLE SUZE RANGE WOMENS OF THE ANKLE SUZE RANGE WOMENS OF THE ANKLE SUZE RANGE WOMENS OF THE ANKLE SUZE RANGE WOMENS WITH FOR THE ANKLE SUZE RANGE WOMENS WILL BE ROUGH MANY PARABLE TO ROUGH MANY PARABLE TO ROUGH MANY PARABLE TO ROUGH MANY PARABLE TO ROUGH MANY PARABLE TO ROUGH MANY PARABLE TO ROUGH MANY PARABLE TO ROUGH MANY PARABLE TO ROUGH MANY PARABLE TO ROUGH MANY PARABLE TO ROUGH MANY PARABLE TO ROUGH MANY PARABLE TO ROUGH MANY PARABLE TO ROUGH MANY PARABLE TO ROUGH MANY PARABLE TO ROUGH MANY PARABLE TO ROUGH MANY PARABLE TO ROUGH MANY PARABLE TO ROUGH MANY PARABLE TO ROUGH MANY PARABLE TO ROUGH MANY PARABLE TO ROUGH MANY PARABLE TO ROUGH MANY PARABLE TO ROUGH MANY PARABLE TO ROUGH MANY PARABLE TO ROUGH MANY PARABLE TO ROUGH MANY PARABLE TO ROUGH MANY PARABLE TO ROUGH MANY PARABLE TO ROUGH MANY PARABLE TO ROUGH MANY PARABLE TO ROUGH MANY PARABLE TO ROUGH MANY PARABLE TO ROUGH MANY PARABLE TO ROUGH MANY PARABLE TO ROUGH MANY PARABLE TO ROUGH MANY PARABLE TO ROUGH MANY PARABLE TO ROUGH MANY PARABLE TO ROUGH MANY PARABLE TO ROUGH MANY PARABLE TO ROUGH MANY PARABLE TO ROUGH MANY PARABLE TO ROUGH MANY PARABLE TO ROUGH MANY PARABLE TO ROUGH MANY PARABLE TO ROUGH MANY PARABLE TO ROUGH MANY PARABLE TO ROUGH MANY PARABLE TO ROUGH MANY PARABLE TO ROUGH MANY PARABLE TO ROUGH MANY PARABLE TO ROUGH MANY PARABLE TO ROUGH MANY PARABLE TO ROUGH MANY PARABLE TO ROUGH MANY PARABLE TO ROUGH MANY PARABLE TO ROUGH MANY PARABLE TO ROUGH MANY PARABLE TO ROUGH MANY PARABLE TO ROUGH MANY PARABLE TO ROUGH MANY PARABLE TO ROUGH MANY PARABLE TO ROUGH MANY PARABLE TO ROUGH MANY PARABLE TO ROUGH MANY PARABLE TO ROUGH MANY PARABLE TO ROUGH MANY PARABLE TO ROUGH MANY PARABLE TO ROUGH MANY PARABLE TO ROUGH MANY PARABLE TO ROUGH MANY PARABLE TO ROUGH TO ROUGH MANY PARABLE TO ROUGH TO ROUGH TO ROUGH TO ROUGH TO ROUGH TO ROUGH TO ROUGH TO ROUGH TO ROUGH TO ROUGH TO ROUG	SHOE: ENT: 80% COW-SUEDE: PERCENT:100% TPR CEMENT E-5% ISTC: NOT DUTIABLE VAMME?31/A	CARTOI LEATHER AND 20% NYLON,		77 89.400 IST	USD AST	6,883.80 USD			VENDOR ITEM CODE BINDING RULING # OR PRECLASS # FACTORY NO. WENZHOU EASILY SHO NO 35 JINHUI ROAD SH. LOUGIAO OUHAI WENZHOU ZHEJIANG China FTY MID NO.		COUNTRY OF ORIGIN CATEGORY	CHINA QUANLAND)			
E C C C C C C C C C C C C C C C C C C C	CONTRACT NO.  CC CODE  SIMISION NO.  CENDOR ITEM CODE  BINDING RULING # OR  RECLASS #  ACTORY NO.  WENZHOU EASILY SHOES  KO 35 JIHHUI ROAD SHANN  WENZHOU OLUGIAO OUHAI  WENZHOU  HELIJANG  China	SHUI	REFERENCE NO. DEPARTMENT NO. VENDOR NO. COUNTRY OF ORIGIN CATEGORY	102 035 5544 CHINA (MAINLAND) RIVONE						ITEM: MADE IN CONTENTS	D687A  890099375602  CHINA (MANNLAND)  1 ASSORTMENT  CONTRACT NO.	DESCRIPTION OF TYPE GENDER WOMENS UPPER MATERIAL IN PE OUTER SOLE MATERIAL TYPE OF CONSTRUCTIO COVERING THE ANNLE / SIZE RANGE 5-11 WHOL COMMISSION PERCENT COMMISSION PAYABLE COMMISSION PAYABLE COMMISSION IS INCLUID ROYALTY FOR TRADEM	OF SHOE  RCENT 94% PLASTIC 6% FUI IN PERCENT 100% PLASTIC IN CEMENT AND JOR ABOVE THE ANKLE E SIZES ONLY AGE 5% MOT DUTINB IE	CARTON R :YES	77 77 S AST	85.500 USD 6.583. AST	8.50 USD
	TY MID NO.	CNWENEAS35WEN									DC CODE DIVISION NO. VENDOR ITEM CODE	MIR Division 4 30821	DEPARTMENT NO. VENDOR NO. COUNTRY OF ORIGIN	035 5544 CHINA (MAINLAND)			
ITEM: MADE IN CONTENTS	D687A  890099374949  CHINA, (MARILLAND)  1 ASSORTMENT	WELLA DESERVING PACI DESCRIPTION OF TYPE OF UPPER NATERIAL IN PERC OUTER SOLE MATERIAL IN PERC OUTER SOLE MATERIAL IN PYPE OF CORNSTONEY PERCENT AND SIZE RANGE 5-11 WHOLE SIZE RANGE 5-11 WHOLE COMMISSION IS INCLUDED. COMMISSION IS INCLUDED. OR TRADELAND HOLE SIZE OF TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND THE TRADELAND HOW AND T	SHOE ENT 40K PLASTIC 6% FUR PROCEDIT 100K PLASTIC CEMENT OF OR ABOVE THE AUST SHOWN THE SIGN ON TO DUTABLE IN FIRST COST NO KMAE: NA IN OME ITEMSELLING UN	CARTOI R YES WT 1		67 171.000 IST	AST	11,457.00 USD		PAYMENT I ORDER PAI DRAWN UN	MENT TERMS	ANGHUI CNWENEAS35WEN	CATEGORY	RMONE			
			181 (	of 293									182	of 293			

COMMERCI	AL INV	OICE		Page 6 of 6 igust 21, 2018
5544 AGCA NOLISTRIAL (N.J) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ	TO:	KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US	INVOICE NO.: 20	1041120943
United States 08817	SHIPPED FF	ROM: Ningbo, China	SHIPPED TO: Mira Lom	a, CA
		RANSPORTATION: Ocean		
	_		FOB Chir	13
		QUANTITY QUAN (CARTONS) (INVOICE UI	TITY	AMOUNT (US\$)
TOTAL INVOICE		576	576 ASSORTMENTS	74,630.70 USD
TOTAL US DOLLARS SEVENTY-FOUR THOUSAND SIX HUNDRED THIRTY DOLLARS AND SEVEN	ITY CENTS O	NLY.		
We hereby certify that this shipment does not contain solid wood packing material.				
	_			
ARCA INDUSTRIAL (NJ) INC				
EMPLOYEE NAME EMPLOYEE TITLE				
	J			
183	of 293			



KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179

3 KELLOGG COURT SUITE # 2 EDISON NJ United States COUNTRY
EMAIL
VENDOR NBR
TELEPHONE
DUNS NBR
FDA REG # arcany@aol.com 5544 732-339-0450 548826

( ) MULTIPLE PAYMENT TYPES (X) CHECK/WIRE TRANSFER

Amount USD: 39,961.80

( ) FREE GOODS

Amount USD: 0.00

( ) LETTER OF CREDIT

Amount USD: 0.00

LC #: LC #: TRANSFERABLE: BANK:

FOREIGN AGENT OFFICE KMART AND SEARS FOOTWEAR ARCA INDUSTRIAL CORP.

EACH ITEM TO BE MARKED EMBARK/GO-DOWN: SHIP POINT: DELIVERY TERMS: MADE IN CHINA (MAINLAND) CHINA (MAINLAND) CNNGB1B FOB CN CITY, COUNTRY: Ningbo, Chin

FACTORY DETAILS:

FACTORY NBR:

CNWENEAS35WEN

China 13806520655 TEL

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PURCHASE ORDER

KM5 KATHLEEN MCENTIRE

\$14,572.20

FACTORY

SEARS SKII

EXPORTER

DESCRIPTION

TYPER GREY NONDESERVING PACK 1

CASE #

PURCHASE ORDER

ITEM CODE: 890099373953 SEASON/YEAR: 5-WINTER 2018

ORDER NO: D686G

SUB-SEASON: 50-WINTER CAT/SUB-CAT: 89/03 1 20F 5/CARTON UPC: 07215980549156 STYLE: 30813

BRAND NAME: ATHLETECH
INTL COMMODY
CODE: TRADEMARK: NONE

ORDER DATE: 10-MAY-2018

MLTP CARTON IND: 001

PER AST PER CARTON \$257.94 \$89.400 \$89.400 KGS: 6.500
PER CARTON LBS: 14.330

CASEPACK L 22.05" X W 12.6" X H 11.85" QUOTA CAT#: RNONE

SPECIAL TRADE INDICATOR:

POLY BAG

				SHIPE	PING SCHE	DULE				
REFERENCE	DISCHARGE	FINAL	TRANS	ORIGINAL	REVISED	IN-STORE	FLOW		QUANTITY	PAY
(PO)/(SEQ)	POINT	DEST. (DC)	MODE	SHIP DATE	SHIP DATE	DATE	INDICATOR	CARTONS	(AST)	TYPE
101	CHA	CHA	Ocean	08-AUG-2018	17-SEP-2018	20-NOV-2018	В	86	86	W
102	MIR	MIR	Ocean	08-AUG-2018	25-SEP-2018	10-NOV-2018	В	77	77	W

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DETAIL DESCRIPTION DETAIL DESCRIPTION.

DESCRIPTION OF TYPE OF SHOE
GENDER WOMENS

UNDER MATERIAL IN PERCENT 80% COW SUEDE LEATHER AND 20% NYLON,
OUTER SOLE MATERIAL IN PERCENT 100% TOR
TYPE OF CONSTRUCTION CEMENT

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ITEM CODE: 890099373938

SEASON/YEAR: 5-WINTER 2018 SUB-SEASON: 50-WINTER CAT/SUB-CAT: 89/03 TRADEMARK: NONE BRAND NAME: ATHLETECH COPYRIGHT REG. NO.:

INTL COMMODY CODE: GDSM MLTP CARTON IND: 001

PER AST PER CARTON \$178.800 \$178.800 \$515.88 \$25,389.60 AST PER INNER

PER CARTON KGS: 12.500 LBS: 27.560 OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1 L 24.4" X W 22.05" X H 11.85 CASEPACK

CASE #
ANTI-DUMPING: OLIOTA CAT#: RNONE SPECIAL TRADE INDICATOR:

PACKING INSTRUCTIONS: POLY BAG

(PO)(SEQ) POINT DEST. (DC) MODE SHIP DATE SHIP DATE DATE INDICATOR CARTONS (AST) TY					SHIPE	PING SCHE	DULE				
101 CHA CHA Ocean 08-AUG-2018 17-SEP-2018 20-NOV-2018 B 75 75 W									CARTONS		PAY TYPE
	101	CHA	CHA	Ocean	08-AUG-2018	17-SEP-2018	20-NOV-2018	В	75	75	W
102 MIR MIR Ocean 08-AUG-2018 25-SEP-2018 10-NOV-2018 B 67 67 W	102	MIR	MIR	Ocean	08-AUG-2018	25-SEP-2018	10-NOV-2018	В	67	67	W

DETAIL DESCRIPTION DETAIL DESCRIPTION
DESCRIPTION OF TYPE OF SIDE
GENORE NUMBES
UPPER NATERIAL IN PERCENT 80% COW SUEDE LEATHER AND 20% NYLON,
OUTER SOLE MATERIAL IN PERCENT 100% THR
TYPE OF CONSTRUCTION CEMENT
COVERNO THE NAILE
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COMMISSION PERCENTAGE 5%
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ORDER DATE: 10-MAY-2018 ORDER NO: D686G KM5 KATHLEEN MCENTIRE

MATERIAL CODE PCT INSTRUCTIONS

LEATHER 100%

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LEATHER 100% SUB-ITEM HANGER MAIN LABEL SIZE STRIP HANGTAG SPECS ITEM-SKU LOGO 9937331-8 9937332-6 9937333-4 9937334-2 LEATHER 9937381-3 LEATHER 9937392-0 LEATHER

SUB - ITEM HANGER MAIN LABEL SIZE STRIP HANGTAG SPECS
9937332-6 MATERIAL CODE PCT INSTRUCTIONS
LEATHER 100% ITEM-SKU LOGO RN CODE 9937333-4 LEATHER LEATHER 9937381-3

SUB-ITEM DESCRIPTION
SUB KSN DESC: TYPER GREY SZ 6
SUB KSN DESC: TYPER GREY SZ 7
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SUB KSN DESC: TYPER GREY SZ 9
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18-23538-shlase Doc 6092-3 Filed 11/26/19 Entered 11/26/19 14:14:57 Exhibit C -

MS PATROOFING Claim #5167 Pg 59 of 189 ORDER NO. DASSO

FOR ITEM 890099373938 IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

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HAS DEFINANCE THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYERSOURCING, MITH,
CHOOSE 1710 CANCEL THE ORDER 2) REQUIRE THE VENDORS TO DELIVER THE MERCHANGES
TO COMPANYS DESIGNATED FORWARDES FOR SHIPMENT WITH ANY REPORTED EXPENSE
PART OF COMPANYS DESIGNATED DESTINATION AT THE VENDORS SPENSE OR
3) ACCEPTET THE LIFE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:
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LIABEL APPROVALS.

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PURCHASE ORDER PHEAFTER TO'. CONTAINING MERCHANDISE EXCEEDING THE

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COMMERCIAL INVOICE KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US

SHIPPED TO: Chambershum PA FOB China

(CARTONS) (PER UNIT PRICE) UNIT PRICE (US\$ PER) 178.800 USD AST

MADE IN CHINA (MAINLAND) 1 ASSORTMENT

MARKS AND NUMBERS

D686E

DESCRIPTION OF TYPE OF SHIDE
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GENORE WIMENS
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TYPE OF CONSTRUCTION CEMENT 10%
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D686E CHA Division 4 30813 VENDOR NO. COUNTRY OF ORIGIN

DESCRIPTION OF GOODS

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FTY MID NO. CNWENEAS35WEN

D686E TYPER BLACK NONDESERVING PACK 1 89.400 USD

RNONE

DESCRIPTION OF TYPE OF SHOE GENDER WOMENS DEBODEN VOMENS

DEPORT NOVMENS

CONTRACT NO. REFERENCE NO. DC CODE BINDING RULING # OR PRECLASS # FACTORY NO. NO 35 JINHUI ROAD SHANGHUI WENZHOU ZHEJIANG China TYPER GREY DESERVING PACK 1 ASSORTMENT CONTENTS REFERENCE NO.
DEPARTMENT NO.
VENDOR NO.
COUNTRY OF ORIGIN
CATEGORY BINDING RULING # OR PRECLASS # FACTORY NO. FACTORY NO. 103665
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NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOU
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COMMERCIAL INVOICE

KMART CORPORATION

3333 Beverly Road Hoffman Estates, IL 60179 US

7,688.40 USD 191 of 293

18-23538-shl Doc 6092-3 Filed 11/26/19 Entered 11/26/19 14:14:57 Exhibit C - Proof of Chairin #5167 Pg 60 of 89 5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ 3333 Beverly Road Hoffman Estates, IL 60179 SHIPPED FROM: Ningbo, China MODE OF TRANSPORTATION: Ocean SHIPPED TO: Chambersburg , PA DESCRIPTION OF TYPE OF SHOE
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GENERAL WOLLDES
GENERAL HERCENT IN ON COM-SUEDE LEATHER AND 20% NYLON,
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NO 35 JINHUI ROAD SHANGHUI
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China CNWENEAS35WEN 75 178.800 USD 13,410.00 USD AST AST D686H 75 CARTONS 890099374258 CHINA (MAINLAND) 1 ASSORTMENT ITEM: MADE IN DESCRIPTION OF TYPE OF SHOE:
GENDER/WOMENS
UPPER MATERIAL IN PERCENT: 69% COVI-SUEDE LEATHER AND 29% NYLON,
TYPE OF CONSTRUCTION CEMENT: 109% TPR
TYPE OF CONSTRUCTION CEMENT: 109% TPR
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 5544

 COUNTRY OF ORIGIN
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WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
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WENZHOU
WENZHOU 193 of 293

Page 4 of 6 DATE: August 02, 2018 5544
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE # 2
EDISON
NJ
United States
08817 3333 Beverly Road Hoffman Estates, IL 60179 SHIPPED FROM: Ningbo, China MODE OF TRANSPORTATION: Ocean 86 CARTONS D686H KMART 890099374829 CHINA (MAINLAND) 1 ASSORTMENT 
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MADE IN	C	HINA (MAINLAND)							
CONTENTS		ASSORTMENT							
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			UPPER MATERIAL IN PERCE OUTER SOLE MATERIAL IN F	NT 94% PLASTIC 6% FUR					
			TYPE OF CONSTRUCTION C	EMENT					
			COVERING THE ANKLE AND SIZE RANGE 5-11 WHOLE SI	/ OR ABOVE THE ANKLE Y	ES				
			COMMISSION PERCENTAGE	5%					
			COMMISSION PAYABLE TO	ISTC - NOT DUTIABLE					
			COMMISSION IS INCLUDED I ROYALTY FOR TRADEMARK	NAME - N/A					
			HOW MANY PAIRS WILL BE I	IN ONE ITEM/SELLING UNIT	Γ1				
	CONTR	ACT NO.	D687A	REFERENCE NO.	101				
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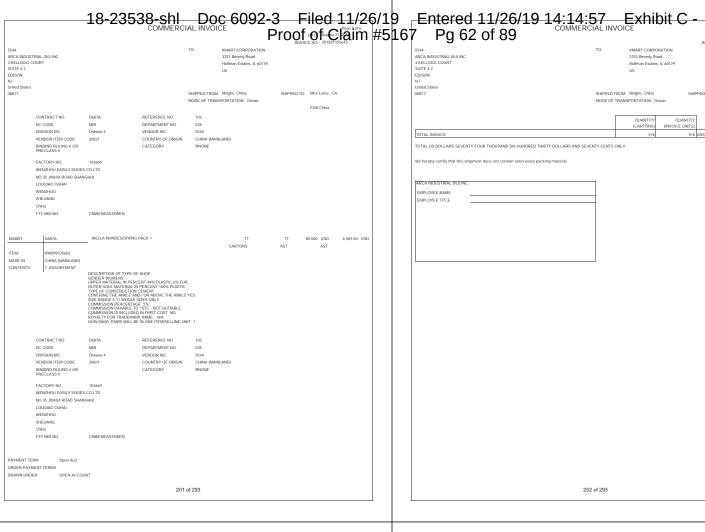
ARCA MODISTRUL (NJ) INC  SRELOGG COURT  US  SILTE 2  US  SILTE 2  US  SILTE 3  US  SILTE 3  US  SILTE 3  SIMPPED FROM: Nergio, China SIMPPED TO: Chambenburg , PA  MODE OF TRANSPORTATION: Cocan  FOB China  OLIANTITY  OLIA						ugust 02, 2018
ARCA ROUSTRIAL (NJ.) NC SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE 2 SITTE					INVOICE NO.: 2	01821155319
SINTE 2 US  SHIPPED FROM: Nogo, Criss MODE OF TRANSPORTATION: Cossis FOR Criss  SHIPPED FROM: Nogo, Criss MODE OF TRANSPORTATION: Cossis FOR Criss  TOTAL INVOICE  TOTAL INVOICE  TOTAL US DOLLARS BIGHTY-THREE THOUSAND FOUR HINDRED SEVENTY-THREE DOLLARS AND TWENTY CENTS ONLY.  We hereby cristly that this shipment does not contain sold wood packing material.  ARCA INOUSTRIAL (NJ) INC  SINCY TITLE  SHIPPED FROM: Nogo, Criss FOR Criss FOR Criss AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) AROUNT (USS) ARO	5544	TO:				
SUITE 2 CENTROL OF TRANSPORTATION. Ocean SUPPED TO: Chamberborg, PA. MODE OF TRANSPORTATION. Ocean FOLIC tree.    COUNTY   CANTONS   SWOWCE UPITS	ARCA INDUSTRIAL (NJ) INC					
EDISON  Under States  BEPPED FROM: Mingro, China  FOR China  FOR China    CLANTITIT   QUANTITY   QUANTITY   QUANTITY     QUANTITY   QUANTITY   QUANTITY     QUANTITY   QUANTITY   QUANTITY   QUANTITY     QUANTITY   QUANTITY   QUANTITY   QUANTITY     QUANTITY   QUANTITY   QUANTITY   QUANTITY     QUANTITY   QUANTITY   QUANTITY   QUANTITY     QUANTITY   QUANTITY   QUANTITY   QUANTITY     QUANTITY   QUANTITY   QUANTITY   QUANTITY     QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY     QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY     QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUANTITY   QUAN				, IL 60179		
NATIONAL DISPOSAL PROPERTY THE THOUSAND FOUR HUNDRED SEVENTY-THREE DOLLARS AND TWENTY CENTS ONLY.  WE hereby certify that this shipment does not contain solid wood packing material.    AREA INDUSTRIAL (M.J.) INC   AREA INCUSTRIAL (M.J.) INC   AREA	SUITE # 2 EDISON		US			
SHIPPED FROM: Ningho, China Market China Market China Market China Market China Mode of TRANSPORTATION: Ocean FOR Charlet China Market	NJ					
TOTAL INVOICE    QUANTITY   (CASTONIS)   (INVOICE UNITS)   (CASTONIS)   (INVOICE UNITS)   (INVOICE UNI	United States					
TOTAL ENVOICE OLARTONS OLART THOUSAND FOUR HUNDRED SEVENTY-THREE DOLLARS AND TWENTY CENTS ONLY.  We hereby certify that this shipment does not contain solid wood packing material.  ARCA INOUSTRIAL (N.) INC  EMPLOYEE MANE  EMPLOYEE TITLE	08817	SHIPPED I	FROM: Ningbo, China	SHII	PPED TO: Chambe	ersburg , PA
TOTAL INVOICE  COLLARS EIGHTY-THREE THOUSAND FOUR HUNDRED SEVENTY-THREE DOLLARS AND TWENTY CENTS ONLY.  We hereby certify that this shipment does not contain solid wood packing material.  ARCA INDUSTRAL (N.J.) INC  EMPLOYEE WANE  EMPLOYEE TITLE  AROUNT TRAIL  OUTSTAND TO THE TITLE THOUSAND FOUR HUNDRED SEVENTY-THREE DOLLARS AND TWENTY CENTS ONLY.		MODE OF	TRANSPORTATION: 0	cean		
TOTAL INVOICE (CARTONS) INVOICE UNTS)  TOTAL INVOICE (CARTONS) INVOICE UNTS)  EA4 ASSORTMENTS EA47320 USD  TOTAL US DOLLARS BIGHTY-THREE THOUSAND FOUR HUNDRED SEVENTY-THREE DOLLARS AND TWENTY CENTS ONLY.  We hereby certify that this shipment does not contain solid wood packing material.  ARCA INVOISTRAL (ILI) INC  EMPLOYEE TITLE  EMPLOYEE TITLE					FOB Ch	ina
TOTAL INVOICE (CARTONS) INVOICE UNTS)  TOTAL INVOICE (CARTONS) INVOICE UNTS)  EA4 ASSORTMENTS EA47320 USD  TOTAL US DOLLARS BIGHTY-THREE THOUSAND FOUR HUNDRED SEVENTY-THREE DOLLARS AND TWENTY CENTS ONLY.  We hereby certify that this shipment does not contain solid wood packing material.  ARCA INVOISTRAL (ILI) INC  EMPLOYEE TITLE  EMPLOYEE TITLE					1	
TOTAL INDIQUES  TOTAL US DOLLARS BIGHTY-THREE THOUSAND FOUR HUNDRED SEVENTY-THREE DOLLARS AND TWENTY CENTS ONLY.  We hereby certify that this shipment does not contain solid wood packing material.  ARCA INDUSTRIAL (NJ.) INC  EMPLOYEE NAME  EMPLOYEE TITLE						
TOTAL US DOLLARS BIGHTY-THREE THOUSAND FOUR HUNDRED SEVENTY-THREE DOLLARS AND TWENTY CENTS ONLY.  We hereby certify that this shipment does not contain solid wood packing material.  ARCAINOUSTRIAL (NJ) INC  EMPLOYEE NAME  EMPLOYEE TITLE						
We hereby certify that this shipment does not contain solid wood packing material.  ARCA INDUSTRIAL (NJ) INC  EMPLOYEE NAME  EMPLOYEE TITLE	TOTAL INVOICE		644	644	ASSORTMENTS	83,473.20 USD
We hereby certify that this shipment does not contain solid wood packing material.  ARCA INDUSTRIAL (NJ) INC  EMPLOYEE NAME  EMPLOYEE TITLE	TOTAL UP DOLLARS EIGHTY TUBEE THOUSAND FOUR HINDRED SEVENTY TUBEE DOLLAR	OP AND TWEN	TV CENTS ON V			
ARCA INDUSTRIAL (NJ.) INC  EMPLOYEE TITLE	TOTAL OU DOLLAND LIGHT THIRLE HIGGORID TOUR HONDIED GEVENT THIRLE DOLLAN	IO AIRD THER	TT GENTO GRET.			
ARCA INDUSTRIAL (NJ.) INC  EMPLOYEE TITLE	We hereby certify that this shipment does not contain solid wood packing material.					
EMPLOYEE TITLE  STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE ST						
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EMPLOYEE TITLE	ARCA INDUSTRIAL (NJ) INC					
EMPLOYEE TITLE	EMPLOYEE NAME					
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		18-235	COMMERCI	AL INVOIC	<del>, UU</del>	92-3 Pro	Filed of of C	Paim
544 RCA INDUSTI KELLOGG CO UITE # 2 DISON J	RIAL (NJ) INC DURT				KMART CORPO 3333 Beverly Ro Hoffman Estates, US	RATION ad	INVOICE NO.: 201821	1155643
ited States 817				SHIPPED FROM: MODE OF TRANSF			ED TO: Mira Loma , C	:A
				MODE OF TROUSE	ORTATION: O	.can	FOB China	
MAR	KS AND NUMBERS	DESCRIPTION OF GOODS			QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
MART	D686E	TYPER BLACK DESERVIN	IG PACK	,	67 CARTONS	67 AST	178.800 USD AST	11,979.60 USD
EM: ADE IN ONTENTS	890099373276 CHINA (MAINLAND) 1 ASSORTMENT	DESCRIPTION OF TYPE OF GENDER WOMENS IPPER MATERIAL IN PERC OUTER SOLE MATERIAL IN TYPE OF CONSTRUCTION COVERING THE ANKLE SIZE RANGE WO'S 5-11# COMMISSION PERCENTAG COMMISSION PAYABLE TO COMMISSION IS INCLUDED ROYALTY FOR TRADEMAR HOW MANY PARS WILL BE	ENT 80% COW-SUEDE LE PERCENT 100% TPR CEMENT E 5% ISTC - NOT DUTIABLE IN FIRST COST NO K NAME N/A		YLON,			
	CONTRACT NO.	D686E	REFERENCE NO.	102				
	DC CODE	MIR	DEPARTMENT NO.	035				
	DIVISION NO.	Division 4	VENDOR NO.	5544				
	VENDOR ITEM CODE BINDING RULING # OR PRECLASS #	30813	COUNTRY OF ORIGIN CATEGORY	CHINA (MAINL RNONE	AND)			
	FACTORY NO.	103669						
	WENZHOU EASILY SHOES	S CO LTD						
	NO 35 JINHUI ROAD SHAN							
	LOUQIAO OUHAI							
	WENZHOU							
	ZHEJIANG							
	China ETY MID NO							
	FTY MID NO.	CNWENEAS35WEN						
MART	D686E	TYPER BLACK NONDESE	RVING PACK 1		77 CARTONS	77 AST	89.400 USD AST	6,883.80 USD
EM:	890099373284							
ADE IN	CHINA (MAINLAND)							
DNTENTS	1 ASSORTMENT	DESCRIPTION OF TYPE OF GENDER WOMENS UPPER MATERIAL IN PERC OUTER SOLE MATERIAL IN TYPE OF CONSTRUCTION COVERING THE ANKLE SIZE RANGE WO'S 5-11# COMMISSION PERCENTAG COMMISSION PAYABLE TO COMMISSION IS INCLUDED ROYALTY FOR TRADEMAR HOW MANY PAIRS WILL BE	ENT 80% COW-SUEDE LE PERCENT 100% TPR CEMENT E 5% ISTC - NOT DUTIABLE IN FIRST COST NO	ATHER AND 20% N	YLON,			

16	7 F	<sup>2</sup> g 61 c	of 89	14:14:5 COMMERCI	AL INVOI	CE	II.	DATE: August	
	ARCA INDUS 3 KELLOGG O SUITE # 2 EDISON NJ	TRIAL (NJ) INC XOURT			TO:	KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US			
	United States 08817				SHIPPED FROM MODE OF TRAN	: Ningbo, China ISPORTATION: Ocean	SHIPPED	TO: Mira Loma , C	A
								FOB China	
		CONTRACT NO.	D686E	REFERENCE NO.	102				
		DC CODE	MIR	DEPARTMENT NO.	035				
		DIVISION NO.	Division 4	VENDOR NO.	5544				
		VENDOR ITEM CODE BINDING RULING # OR PRECLASS #	30813	COUNTRY OF ORIGIN CATEGORY	CHINA (MAII RNONE	NLAND)			
		FACTORY NO. WENZHOU EASILY SHO	103669						
		NO 35 JINHUI ROAD SH							
		LOUQIAO OUHAI	Artorior						
		WENZHOU							
		ZHEJIANG							
		China FTY MID NO.	CNWENEAS35WEN						
		FTY MID NO.	CNWENEAS35WEN						
	KMART	D686G	TYPER GREY DESER	VING PACK		67 CARTONS	67 AST	178.800 USD AST	11,979.60
	ITEM:	890099373938				CARTONS	ASI	ASI	
	MADE IN	CHINA (MAINLAND	)						
	CONTENTS	1 ASSORTMENT	OUTER SOLE MATERIA TYPE OF CONSTRUCTI COVERING THE ANKLE SIZE RANGE WO'S 5-11 COMMISSION PERCEN COMMISSION PAYABLE COMMISSION IS INCLUI ROYALTY FOR TRADEN	ERCENT 80% COW-SUEDE LE LIN PERCENT 100% TPR ON CEMENT # AGE 5% TAGE 5% NOT DUTIABLE DED IN FIRST COST NO		NYLON,			
		CONTRACT NO.	D686G	REFERENCE NO.	102				
		DC CODE	MIR	DEPARTMENT NO.	035				
		DIVISION NO.	Division 4	VENDOR NO.	5544				
		VENDOR ITEM CODE BINDING RULING # OR PRECLASS #	30813	COUNTRY OF ORIGIN CATEGORY	CHINA (MAII RNONE	NLAND)			
		FACTORY NO.	103669						
		WENZHOU EASILY SHO	ES CO LTD						
		NO 35 JINHUI ROAD SH	ANGHUI						
		LOUQIAO OUHAI WENZHOLI							
		WENZHOU ZHEJIANG							
		China							
		FTY MID NO.	CNWENEAS35WEN						
	KMART	D686G	TYPER GREY NONDE	SERVING PACK 1		77	77	89.400 USD	6,883.80
		1				CARTONS	AST	AST	
	ITCM.	000000272052							
	ITEM: MADE IN	890099373953 CHINA (MAINLAND	1						

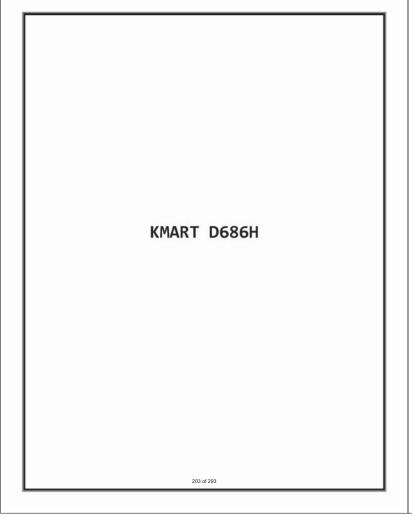
			COMMERCIA	AL INVOIC	J.E.	IND 400	DATE: August 21 CE NO.: 20182115	
5544 ARCA INDUS B KELLOGG C SUITE # 2 EDISON	TRIAL (NJ) INC JOURT			то:	KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US	INVO	CE NO.: 20182113	5043
United States 18817				SHIPPED FROM: MODE OF TRANS	Ningbo, China SPORTATION: Ocean	SHIPPED TO:	Mira Loma , CA	
		TYPE OF CONSTRUCT COVERING THE ANKLE SIZE RANGE WO'S 5-1: COMMISSION PERCEN COMMISSION PAYABLE COMMISSION IS INCLU ROYALTY FOR TRADE!	ERCENT 80% COW-SUEDE LEA		NYLON,		FOB China	
	CONTRACT NO.	D686G	REFERENCE NO.	102				
	DC CODE	MIR	DEPARTMENT NO.	035				
	DIVISION NO.	Division 4	VENDOR NO.	5544				
	VENDOR ITEM CODE BINDING RULING # OR PRECLASS #	30813	COUNTRY OF ORIGIN CATEGORY	CHINA (MAIN RNONE	LAND)			
	FACTORY NO.	103669						
	WENZHOU EASILY SHOE NO 35 JINHUI ROAD SHAI							
	LOUQIAO OUHAI							
	WENZHOU ZHEJIANG							
	China							
	FTY MID NO.	CNWENEAS35WEN						
KMART	D686H	TYPER TAN DESERV	ING PACK		67		78.800 USD	11,979.60
ITEM: MADE IN CONTENTS	890099374258 CHINA (MAINLAND)				CARTONS	AST	AST	
CONTENTS	1 ASSORTMENT	OUTER SOLE MATERIA TYPE OF CONSTRUCT COVERING THE ANKLE SIZE RANGE:WO'S 5-11 COMMISSION PERCEN COMMISSION PAYABLI BOYAL TY FOR TRADE!	ERCENT: 80% COW-SUEDE L LIN PERCENT: 100% TPR ON: CEMENT # TAGE: 5% E TO: ISTC - NOT DUTIABLE		% NYLON,			
	CONTRACT NO.	D686H	REFERENCE NO.	102				
	DC CODE DIVISION NO	MIR Division 4	DEPARTMENT NO. VENDOR NO.	035 5544				
	VENDOR ITEM CODE	30813	COUNTRY OF ORIGIN	CHINA (MAIN	LAND)			
	BINDING RULING # OR PRECLASS #		CATEGORY	RNONE				
	FACTORY NO.	103669						
	WENZHOU EASILY SHOE NO 35 JINHUI ROAD SHAI							
	LOUQIAO OUHAI WENZHOU							
	ZHEJIANG							

			COMMERCIA	L INVOIC	CE		DATE: August 21		
5544 ARCA INDUST 3 KELLOGG OF SUITE # 2 EDISON NJ			то	0:	KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US	INVOI	CE NO.: 20182115	5643	
United States 08817				HIPPED FROM: ODE OF TRANS	Ningbo, China PORTATION: Ocean	SHIPPED TO	Mira Loma , CA		
							FOB China		
	China FTY MID NO.	CNWENEAS35WEN							
	111111111111111	CIWILINEASSAILIN							
KMART	D686H	TYPER TAN NONDESERV	ING PACK 1		77 CARTONS	77 AST	89.400 USD AST	6,883.80	USD
ITEM: MADE IN CONTENTS	890099374829 CHINA (MAINLAND) 1 ASSORTMENT								
	•	TYPE OF CONSTRUCTION: COVERING THE ANKLE SIZE RANGE:WO'S 5-11# COMMISSION PERCENTAGE	ENT: 80% COW-SUEDE LEA PERCENT:100% TPR CEMENT		6 NYLON,				
	CONTRACT NO.	D686H	REFERENCE NO.	102					
	DC CODE	MIR	DEPARTMENT NO.	035					
	DIVISION NO.	Division 4	VENDOR NO.	5544					
	VENDOR ITEM CODE BINDING RULING # OR PRECLASS #	30813	COUNTRY OF ORIGIN CATEGORY	CHINA (MAINI RNONE	.AND)				
	FACTORY NO. WENZHOU EASILY SHOES NO 35 JINHUI ROAD SHAN LOUQIAO OUHAI WENZHOU ZHEJIANG China FTY MID NO.								
KMART	In4874	WELLA DESERVING PACK			67	67 1	71.000 USD	11.457.00	usn
ITEM: MADE IN CONTENTS	890099374969 CHINA (MAINLAND) 1 ASSORTMENT	=			CARTONS	AST	AST	11,437.00	030
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			200 of:						



Page 6 of 6 DATE: August 21, 2018 KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US SHIPPED FROM: Ningbo, China MODE OF TRANSPORTATION: Ocean SHIPPED TO: Mira Loma , CA QUANTITY QUANTITY (CARTONS) (INVOICE UNITS) JNITS) AMOUNT (US\$)

576 ASSORTMENTS 74,630.70 USD 202 of 293



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Hoffman Estates, IL 601	79									
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VENDOR						TOTAL COST		JSD		
NAME	ARCA INDU	STRIAL (NJ) INC					,961.80			
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	EDISON N I						Amount USD:		90	
COUNTRY	United State	s				( ) FREE GOO		37,701	.00	
EMAIL	arcany@aol	com					Amount USD:	0.00		
VENDOR NBR	5544					( ) LETTER O				
TELEPHONE	732-339-045	0					Amount USD:	0.00		
DUNS NBR	548826						LC #:			
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PURCHASE ORDER

INTL COMMODY CODE: GDSM

THE PROOF OF Claim #5167 Pg 63 of 89 ORDER NO. DASH

SEASON/YEAR: 5-WINTER 2018 SUB-SEASON: 50-WINTER CAT/SUB-CAT: 89/03 TRADEMARK: NONE ITEM CODE: 890099374258 I 20F 5/CARTON UPC: 07215980548098 STYLE: 30813 BRAND NAME: ATHLETECH COPYRIGHT REG. NO.:

PER AST PER CARTON \$178.800 \$178.800 \$515.88 142 \$25,389.60

INNERS PER OUTER CARTON OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1 L 24.4" X W 22.05" X H 11.85 CASEPACK

MLTP CARTON IND: 001

OLIOTA CAT#: RNONE CASE # FACTORY SPECIAL TRADE INDICATOR:

POLY BAG

				SHIPE	PING SCHE	DULE				
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
101	CHA	CHA	Ocean	08-AUG-2018	17-SEP-2018	20-NOV-2018	В	75	75	W
102	MIR	MIR	Ocean	08-AUG-2018	25-SEP-2018	10-NOV-2018	В	67	67	W

DETAIL DESCRIPTION DETAIL DESCRIPTION

SESCRIPTION OF TYPE OF SHOE

GENDER VOMENS

UNEFER MATERIAL IN PERCENT 80% COM-SUEDE LEATHER AND 20% NYLON,

TYPE OF CONSTRUCTION CERMIT

COMERNO THE ANKLE

SZE RANGE-WOS SZE STANGE 5/%

COMMISSION PERCENTAGE 5/%

COM

205 of 293

PURCHASE ORDER

ORDER DATE: 10-MAY-2018 ORDER NO: D686H KM5 KATHLEEN MCENTIRE

MATERIAL CODE PCT INSTRUCTIONS

LEATHER 100%

LEATHER 100%

LEATHER 100% SUB-TIEM HANGER MAIN LABEL SZE STRIP HANGTAG SPECS ITEM SKU LOGO
9922411-8
922411-4
922415-7 9937418-3 LEATHER 100% 100% LEATHER 9937423-3 LEATHER

ITEM CODE: 890099374829

MATERIAL CODE PCT INSTRUCTIONS
LEATHER 100% SUB-ITEM HANGER MAIN LABEL SIZE STRIP HANGTAG SPECS ITEM-SKU LOGO LEATHER LEATHER 9937420-9

SUB-ITEM DESCRIPTION
SUB-KSN DESC: TYPER TAN S2 6
SUB-KSN DESC: TYPER TAN S2 7
SUB-KSN DESC: TYPER TAN S2 9
SUB-KSN DESC: TYPER TAN S2 9
SUB-KSN DESC: TYPER TAN S2 10
SUB-KSN DESC: TYPER TAN S2 10
SUB-KSN DESC: TYPER TAN S2 11 9937411-8 9937413-4 9937416-7 9937418-3 9937420-9 42.99 721598054793 9937423-3

SUB KSN DESC: TYPER TAN SZ 7 SUB KSN DESC: TYPER TAN SZ 8 SUB KSN DESC: TYPER TAN SZ 9 SUB KSN DESC: TYPER TAN SZ 10

SEASON/YEAR: 5-WINTER 2018 SEASON/YEAR: 5-WINTER 2 SUB-SEASON: 50-WINTER CAT/SUB-CAT: 89/03 TRADEMARK: NONE

STYLE: 30813 BRAND NAME: ATHLETECH COPYRIGHT REG. NO.: INTL COMMODY GDSM

PER AST PER CARTON \$89.400 \$89.400 \$14,572.20

KGS: 6.500
PER CARTON LBS: 14.330 CBM: 0.053951 CU. FT.: 1.905 INNERS PER OUTER CARTON OUTER CARTON DIN PACKING INSTRUCTION AST PER MASTER SHIPPING CTN 1 L 22.05° X W 12.6° X H 11.85 CASEPACK

SPECIAL TRADE INDICATOR:

PACKING INSTRUCTIONS:

	SHIPPING SCHEDULE												
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE			
101	CHA	CHA	Ocean	08-AUG-2018	17-SEP-2018	20-NOV-2018	В	86	86	W			
102	MIR	MIR	Ocean	08-AUG-2018	25-SEP-2018	10-NOV-2018	В	77	77	W			

DETAIL DESCRIPTION
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PURCHASE ORDER

ORDER DATE: 10-MAY-2018 ORDER NO: D686H KM5 KATHLEEN MCENTIRE

ADDITIONAL CONDITIONS

FOR ITEM 890099374258 IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 890099374829 IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

VENDOR, AS DEFINED IN THE FIELDIS) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION; "SHINCE IMPROFITER OF RECORD SERVING AS AGENT FOR MANAFORDER OF RECORD SERVING AS AGENT FOR MANAFORDER OF THE STREAM OF THE SHINCE AS AGENT FOR MANAGEMENT CORPORATION (FOGETHER WITH ITS SUBSIDIANES, CONTRACTED SHIP DIAT SEARS BRANDS, SEARS POSEDUX AND CO (FOGETHER WITH ITS SUBSIDIANES AGCORPT THE "SEARS FAND ALL OTHER SUBSIDIANES OF SEARS HOLDINGS CORPORATION (FOGETHER WITH SHIP), MANAFOR AGENT SHIP AND ALL OTHER SUBSIDIANES OR SEARS SCHOOLDING SCARP TO SHIP SHIP SHIP SAMES, TEARS BRANDS AND SEARS, "COMPANY) DUE HERERY AGENT THAT THIS PURCHASE ORDER (FORDER) SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION

ANIDOMONIC CAUSE:

VENDOR GEORGESTORS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL OR

MADE AT NO LESS THAN FAR WALLE WIDDER AWT THE U.S. ANTOURNING LAW AND THAT TO

OCCUPRIMENT HAS PROVIDED A COUNTERVALABLE SUBSIDEY FOR RESIDENCING SACTIONABLE

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18-23538-shl<sub>lase</sub> Doc 6092-3 Filed 11/26/19 Entered 11/26/19 14:14:57 Exhibit C -

INCREASE IN FREIGHT CHARGES:
THE VENDOR AGREES TO PAY AMY ADDITIONAL CHARGES.
RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS
OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND
FREIGHT CHARGES TO COMPANY.

LIABLE APPROVALS.

ARROUNTEN VAN LIABLE S, STAMPS STICKERS OR HAMS TAGS ARE TO BE AFFIXED TO PRINTED ON OR INSERTED IN ANY PRODUCT ANY INNER OR QUITER CARTON, OR ANY PACKAGING UNIESS SEVEWED AND PRE APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

COUNTITY INSOGENANCES.

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PRICHAGE ROORS PERMETTER TO CONTAINING MEROMANISE EXCEEDING THE

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COMMERCIAL INVOICE

INVOICE NO.: 201821155319 KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US SUIDDED TO: Chambershirt PA CONTRACT NO. REFERENCE NO. DEPARTMENT NO. DIVISION NO. VENDOR ITEM CODE VENDOR NO. COUNTRY OF ORIGIN BINDING RULING # OR PRECLASS # WENZHOU EASILY SHOES CO LTD NO 35 JINHUI ROAD SHANGHUI LOUQIAO OUHAI WENZHOU ZHEJIANG CNWENEAS35WEN 1 ASSORTMENT CONTENTS DESCRIPTION OF TYPE OF SHOE
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 REFERENCE NO.
 101

 DEPARTMENT NO.
 035

 VENDOR NO.
 5544

 COUNTRY OF ORIGIN
 CHINA (MAINLAND)

 CATEGORY
 RNONE
 BINDING RULING # OR PRECLASS # FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUDIAO OUHAI
WENZHOU
ZHEJIANG China FTY MID NO. CNWENEAS35WEN

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CARTONS

89.400 USD 7,688.40 USD

D686G TYPER GREY NONDESERVING PACK 1

890099373953

3333 Beverly Road Hoffman Estates, IL 60179 3 KELLOGG COURT SUITE # 2 EDISON NJ

United States 08817

SHIPPED FROM: Ningbo, China MODE OF TRANSPORTATION: Ocean SHIPPED TO: Chambersburg , PA

AMOUNT (US\$ PER) QUANTITY QUANTITY (CARTONS) (PER UNIT PRICE) MARKS AND NUMBERS DESCRIPTION OF GOODS UNIT PRICE KMART D686E TYPER BLACK DESERVING PACK 178.800 USD 13,410.00 USD CARTONS CONTRACT NO. REFERENCE NO. DC CODE DEPARTMENT NO. DIVISION NO. VENDOR NO. COUNTRY OF ORIGIN CHINA (MAINLAND)
CATEGORY RNONE VENDOR ITEM CODE BINDING RULING # OR PRECLASS # WENZHOU EASILY SHOES CO LTD NO 35 JINHUI ROAD SHANGHUI LOUQIAO OUHAI WENZHOU ZHEJIANG FTY MID NO. CNWENEAS35WEN TYPER BLACK NONDESERVING PACK 1 86 CARTONS 890099373284 DESCRIPTION OF TYPE OF SHOE
GANGER WOMEN.
GENERAL WOMEN.
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			COMMERCIA	AL INVOI	CE			Page 3 of 6
							DATE: August 0	
						INVOI	CE NO.: 201821	155319
5544				TO:	KMART CORPORATION			
	TRIAL (NJ) INC				3333 Beverly Road			
3 KELLOGG C	OURI				Hoffman Estates, IL 60179			
EDISON					US			
NJ								
United States								
08817				SHIPPED FROM	: Ningbo, China	SHIPPED TO:	Chambersburg	, PA
				MODE OF TRAN	SPORTATION: Ocean			
							FOB China	
		OUTER SOLE MATERIAL I TYPE OF CONSTRUCTION COVERING THE ANKLE SIZE RANGE WO'S 5-11# COMMISSION PERCENTA COMMISSION PAYABLE T	CENT 80% COW-SUEDE LEA N PERCENT 100% TPR I CEMENT GE 5% O ISTC - NOT DUTIABLE	ATHER AND 20%	NYLON,			
		COMMISSION IS INCLUDE ROYALTY FOR TRADEMA HOW MANY PAIRS WILL E	ED IN FIRST COST NO RK NAME N/A IE IN ONE ITEM/SELLING UNI	IT 1				
	CONTRACT NO.	D686G	REFERENCE NO.	101				
	DC CODE	CHA	DEPARTMENT NO.	035				
	DIVISION NO.	Division 4	VENDOR NO.	5544				
	VENDOR ITEM CODE	30813	COUNTRY OF ORIGIN	CHINA (MAII	NLAND)			
	BINDING RULING # OR PRECLASS #		CATEGORY	RNONE				
	FACTORY NO.	103669						
	WENZHOU EASILY SHOE							
	NO 35 JINHUI ROAD SHA	NGHUI						
	LOUQIAO OUHAI							
	WENZHOU							
	ZHEJIANG							
	China							
	FTY MID NO.	CNWENEAS35WEN						
KMART	D686H	TYPER TAN DESERVING	G PACK		75		78.800 USD	13,410.00 USD
					CARTONS	AST	AST	
ITEM:	890099374258							
MADE IN	CHINA (MAINLAND)							
CONTENTS	1 ASSORTMENT	DESCRIPTION OF TYPE O	r 01105					
		GENDER: WOMENS UPPER MATERIAL IN PER OUTER SOLE MATERIAL I TYPE OF CONSTRUCTION COVERING THE ANKLE SIZE RANGE: WO'S 5-11# COMMISSION PERCENTA COMMISSION PAYABLE TROYALTY FOR TRADEMA	CENT: 80% COW-SUEDE L N PERCENT:100% TPR I:CEMENT GE:5% O:ISTC - NOT DUTIABLE RK NAME? N/A		9% NYLON,			
		HOW MANY PAIRS WILL E	E IN ONE ITEM/SELLING UNI	IT? 1				
	CONTRACT NO.	D686H	REFERENCE NO.	101				
	DC CODE	CHA	DEPARTMENT NO.	035				
	DIVISION NO.	Division 4	VENDOR NO.	5544				
	VENDOR ITEM CODE	30813	COUNTRY OF ORIGIN	CHINA (MAII	NLAND)			
	BINDING RULING # OR PRECLASS #		CATEGORY	RNONE				
	FACTORY NO.	103669						
	WENZHOU EASILY SHOE							
	NO 35 JINHUI ROAD SHA	NGHUI						
	LOUQIAO OUHAI							
	WENZHOU							
	ZHEJIANG							
			212 c	of 293				

18-23538-shl Doc 6092-3 Filed 11/26/19 Entered 11/26/19 14:14:57 Exhibit C - Proof of Claim #5167 Pg 65 of 89 3333 Beverly Road Hoffman Estates, IL 60179 3 KELLOGG COURT SUITE # 2 EDISON N I SHIPPED FROM: Ningbo, China MODE OF TRANSPORTATION: Ocean SHIPPED TO: Chambersburg , PA D686H MADE IN CHINA (MAINLAND) 1 ASSORTMENT DESCRIPTION OF TYPE OF SHOE:
GENDER/WOMENS IN PERCENT. 80% CON SUEDE LEATHER AND 20% NYLON,
DIVER MATERIAL IN PERCENT. 80% CON SUEDE LEATHER AND 20% NYLON,
TYPE OF CONSTRUCTION CEMENT 100% TPP
COVERING THE ANALES.
COMMISSION PROCESTATION COMMISSION PROCESTATION COMMISSION PROCESTATION COMMISSION PROCESTATION COMMISSION PROCESTATION COMMISSION PROCESTATION COMMISSION PROCESTATION COMMISSION PROCESTATION COMMISSION PROCESTATION COMMISSION PROCESTATION COMMISSION PROCESTATION COMMISSION PROCESTATION COMMISSION PROCESTATION COMMISSION PROCESTATION COMMISSION PROCESTATION COMMISSION PROCESTATION COMMISSION PROCESTATION COMMISSION PROCESSATION COMMISSION COMMISSION PROCESSATION COMMISSION COMMISSION PROCESSATION COMMISSION COMMISSI CONTRACT NO.
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DIVISION NO.
VENDOR ITEM CODE
BINDING RULING # OR
PRECLASS # FACTORY NO. WENZHOU EASILY SHOES CO LTD WELLA DESERVING PACK D687A 171.000 USD 12,825.00 USD CHINA (MAINLAND) 1 ASSORTMENT DESCRIPTION OF TYPE OF SHOE
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TH 213 of 293

Page 5 of 6 DATE: August 02, 2018 3333 Beverly Road Hoffman Estates, IL 60179 3 KELLOGG COURT SUITE # 2 EDISON NJ United States 08817 SHIPPED FROM: Ningbo, China MODE OF TRANSPORTATION: Ocean CONTRACT NO.
DC CODE
DIVISION NO.
VENDOR ITEM CODE
BINDING RULING # OR
PRECLASS # REFERENCE NO.
DEPARTMENT NO.
VENDOR NO.
COUNTRY OF ORIGIN
CATEGORY FACTORY NO WENZHOLLEASH V SHOES COLTD China FTY MID NO. WELLA NONDESERVING PACK 1 KMART D687A 85.500 USD 7,353.00 USD CARTONS 390099375602 ITEM: DESCRIPTION OF TYPE OF SHOE
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OUTER SOLE MATCHAU HE PERCENT TOOM PLASTIC
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COMMISSION PERCENTAGE SIK. HOT DUTABLE
COMMISSION PERCENTAGE SIK. HOT DUTABLE
COMMISSION SIK BULLION BIT HIST COST NO
ROYALTY FOR TRADELMAR MAME: NAM.

ROYALTY FOR TRADELMAR MAME: NAM. CONTRACT NO. DC CODE DIVISION NO. VENDOR ITEM CODE 30821 FACTORY NO. 103669 WENZHOU EASILY SHOES CO LTD NO 35 JINHUI ROAD SHANGHUI LOUQIAO OUHAI WENZHOU ZHEJIANG FTY MID NO. Open Acct ORDER PAYMENT TERMS DRAWN UNDER OPEN ACCOUNT 214 of 293

COMMERCIAL INVOICE INVOICE NO.: 201821155319 KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US SUIDDED TO: Chambershirm PA QUANTITY (INVOICE UNITS) (CARTONS) TOTAL US DOLLARS EIGHTY-THREE THOUSAND FOUR HUNDRED SEVENTY-THREE DOLLARS AND TWENTY CENTS ONLY 215 of 293

COMMERCIAL INVOICE INVOICE NO.: 201821155643 KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US SUIDDED TO: Mira Loma CA QUANTITY QUANTITY (CARTONS) (PER UNIT PRICE) AMOUNT (US\$ PER) MARKS AND NUMBERS DESCRIPTION OF GOODS UNIT PRICE D686E 178.800 USD AST MADE IN CHINA (MAINLAND) 1 ASSORTMENT DESCRIPTION OF TYPE OF SHOE
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GENORE WOMENS
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TYPE OF CONSTRUCTION CEMENT
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OF C | REFERENCE NO. 102
| DEPARTMENT NO. 035
| VENDOR NO. 5544
| COUNTRY OF ORIGIN CHINA (MAINLAND)
| CATEGORY RNONE CONTRACT NO.
DC CODE
DIVISION NO.
VENDOR ITEM CODE BINDING RULING # OR PRECLASS # LOUQIAO OUHAI WENZHOU ZHEJIANG FTY MID NO. CNWENEAS35WEN KMART D686E TYPER BLACK NONDESERVING PACK 1 89.400 USD 6,883.80 USD CARTONS DESCRIPTION OF TYPE OF SHOE DESIGNER VOMENS
DESPENDENCE VOMENS
DEPENDENCE VOMENS
DE LEATHER AND 20% NYLON,
THE CO-CONSTRUCTION CEMENT 100% THE
COMENSION PRECIDE TO CONSTRUCTION CEMENT 100% THE
COMENSION PRECIDENCE
COMMISSION PRECIDENCE
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DESPENDENCE VOMENSION PRECIDENCE
DESPENDENCE 216 of 293

18-23538-shl Doc 6092-3 Filed 11/26/19 Proof of Claim #516 KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US 5544
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE # 2
EDISON
NJ
United States
08817 SHIPPED FROM: Ningbo, China MODE OF TRANSPORTATION: Ocean SHIPPED TO: Mira Loma , CA 
 CONTRACT NO.
 D686E

 DC CODE
 MIR

 DIVISION NO.
 Division 4

 VENDOR ITEM CODE
 30613

 BINDING RULING # OR PRECLASS #

 REFERENCE NO.
 102

 DEPARTMENT NO.
 035

 VENDOR NO.
 5544

 COUNTRY OF ORIGIN
 CHINA (MAINLAND)

 CATEGORY
 RNONE
 FACTORY NO. FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUGIAO OUHAI
WENZHOU
ZHEJIANG China FTY MID NO. CNWENEAS35WEN D686G TYPER GREY DESERVING PACK 67 67 178.800 USD 11,979.60 USD CARTONS AST AST 890099373938 CHINA (MAINLAND) 1 ASSORTMENT ITEM: MADE IN CONTENTS CONTRACT NO. D688G
DC CODE MIR
DIVISION NO. Division 4
VENDOR REM CODE
BINOING RULING # OR
PRECLASS # 
 REFERENCE NO.
 102

 DEPARTMENT NO.
 035

 VENDOR NO.
 5544

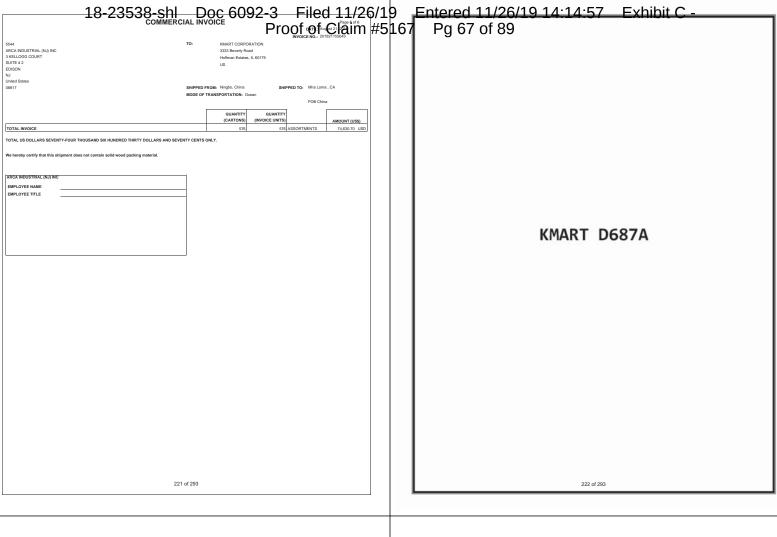
 COUNTRY OF ORIGIN
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 CATEGORY
 RNONE
 FACTORY NO. 103869 WENZHOU EASILY SHOES CO LTD NO 35 JINHUI ROAD SHANGHUI LOUQIAO OUHAI WENZHOU ZHEJIANG FTY MID NO. CNWENEAS35WEN D686G TYPER GREY NONDESERVING PACK 1 77 77 89.400 USD 6,883.80 USD CARTONS AST AST 217 of 293

, ,	<sup>2</sup> g 66 o	f OO	14:14:5	AL INVOI	CE			Page 3 of 6
- 1	<sup>2</sup> y 00 0	1 09				_	DATE: August NVOICE NO.: 201821	
5544	TRIAL (NJ) INC			то:	KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US		NVOICE NO.: 201821	100043
Inited States 18817				SHIPPED FROM MODE OF TRAN	: Ningbo, China ISPORTATION: Ocean	SHIPPEE	TO: Mira Loma , C	:A
							FOB China	
		OUTER SOLE MATERIAL TYPE OF CONSTRUCTIC COVERING THE ANKLE SIZE RANGE WO'S 5-11# COMMISSION PERCENT COMMISSION PAYABLE COMMISSION IS INCLUE ROYALTY FOR TRADEM	RCENT 80% COW-SUEDE LE/ IN PERCENT 100% TPR IN CEMENT I AGE 5% TO ISTC - NOT DUTIABLE IN INST COST NO		NYLON,			
	CONTRACT NO.	D686G	REFERENCE NO.	102				
	DC CODE	MIR	DEPARTMENT NO.	035				
	DIVISION NO.	Division 4	VENDOR NO.	5544				
	VENDOR ITEM CODE	30813	COUNTRY OF ORIGIN	CHINA (MAII	NLAND)			
	BINDING RULING # OR PRECLASS #		CATEGORY	RNONE				
	FACTORY NO.	103669						
	WENZHOU EASILY SHOES							
	NO 35 JINHUI ROAD SHAM	IGHUI						
	LOUQIAO OUHAI WENZHOU							
	ZHEJIANG							
	FTY MID NO.	CNWENEAS35WEN						
KMART	D686H	TYPER TAN DESERVIN	NG PACK		67 CARTONS	67 AST	178.800 USD AST	11,979.60
ITEM:	890099374258				CARTONS	ASI	ASI	
MADE IN	CHINA (MAINLAND)							
CONTENTS	1 ASSORTMENT							
5500120113	, south men	OUTER SOLE MATERIAL TYPE OF CONSTRUCTIC COVERING THE ANKLE SIZE RANGE:WO'S 5-118 COMMISSION PERCENT COMMISSION PAYABLE	RCENT: 80% COW-SUEDE L IN PERCENT:100% TPR IN:CEMENT		0% NYLON,			
	CONTRACT NO.	D686H	REFERENCE NO.	102				
	DC CODE	MIR	DEPARTMENT NO.	035				
	DIVISION NO.	Division 4	VENDOR NO.	5544				
	VENDOR ITEM CODE BINDING RULING # OR	30813	COUNTRY OF ORIGIN CATEGORY	CHINA (MAII RNONE	NLAND)			
	PRECLASS #			TOTAL				
	FACTORY NO.	103669						
	WENZHOU EASILY SHOES							
	NO 35 JINHUI ROAD SHAN	IGHUI						
	WENZHOU							
	WENZHOU ZHEJIANG							

			COMMERCIA			INVOI	Page 4 of DATE: August 21, 2018 INVOICE NO.: 201821155643		
ARCA INDUSTR 3 KELLOGG CO SUITE # 2 EDISON NJ United States			Ť	o:	KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US				
08817				HIPPED FROM:	Ningbo, China SPORTATION: Ocean	SHIPPED TO:	Mira Loma , CA		
							FOB China		
	China FTY MID NO.	CNWENEAS35WEN							
KMART	D686H	TYPER TAN NONDESERVI	NG PACK 1		77 CARTONS	77 AST	89.400 USD AST	6,883.80 USD	
ITEM: MADE IN CONTENTS	890099374829 CHINA (MAINLAND) 1 ASSORTMENT								
Contents	'	DESCRIPTION OF TYPE OF: GENDER-WOMENS UPPER MATERIAL IN PERCE OUTER SOLE MATERIAL IN IT TYPE OF CONSTRUCTIONS. COVERING THE ANKLE SUZE RANGE-WOS 5-11# COMMISSION PERCENTAGE COMMISSION PAYABLE TO: ROYALTY FOR TRADEMARK HOW MANY PAIRS WILL BE	ENT: 80% COW-SUEDE LE PERCENT:100% TPR EMENT ::5%		% NYLON,				
	CONTRACT NO.	D686H	REFERENCE NO.	102					
	DC CODE	MIR	DEPARTMENT NO.	035					
	DIVISION NO.	Division 4	VENDOR NO.	5544					
	VENDOR ITEM CODE BINDING RULING # OR PRECLASS #	30813	COUNTRY OF ORIGIN CATEGORY	CHINA (MAINI RNONE	LAND)				
	FACTORY NO. WENZHOU EASILY SHOES ( NO 35 JINHUI ROAD SHANG LOUQIAO OUHAI WENZHOU ZHEJIANG China FTY MID NO.								
KMART	D687A	WELLA DESERVING PACK			67	67 1	71.000 USD	11,457.00 USD	
ITEM: MADE IN CONTENTS	890099374969 CHINA (MAINLAND) 1 ASSORTMENT	-			CARTONS	AST	AST		
		DESCRIPTION OF TYPE OF- GENDER WOMENS UPPER MATERIAL IN PERCE OUTER SOLE MATERIAL IN TYPE OF CONSTRUCTION C COVERING THE ANKLE AND SIZE RANGE 5-11 WHOLE SI COMMISSION PRYCABLE TO COMMISSION PAYABLE TO COMMISSION IS INCLUDED ROYALTY FOR TRADEMARK HOW MANY PAIRS WILL BE	INT 94% PLASTIC 6% FUR PERCENT 100% PLASTIC EMENT / OR ABOVE THE ANKLE YIZES ONLY 15% 15% - NOT DUTIABLE IN FIRST COST NO						
			219 of	293					

				AL INVOI		INVOIC	DATE: August 21 CE NO.: 20182115	
5544 ARCA INDUST 3 KELLOGG O SUITE # 2 EDISON NJ United States				TO:	KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US			
08817				SHIPPED FROM:	Ningbo, China SPORTATION: Ocean	SHIPPED TO:	Mira Loma , CA	
							FOB China	
	CONTRACT NO. DC CODE DIVISION NO. VENDOR ITEM CODE	D887A MIR Division 4 30821	REFERENCE NO. DEPARTMENT NO. VENDOR NO. COUNTRY OF ORIGIN	102 035 5544 CHINA (MAIN	iLAND)			
	BINDING RULING # OR PRECLASS #		CATEGORY	RNONE				
	FACTORY NO. WENZHOU EASILY SHOE: NO 35 JINHUI ROAD SHAN LOUQIAO OUHAI WENZHOU ZHEJIANG China	IGHUI						
	FTY MID NO.	CNWENEAS35WEN						
KMART ITEM:	D687A 890099375602 CHINA (MAINLAND)	WELLA NONDESERVING	S PACK 1		77 CARTONS	77 8 AST	95.500 USD AST	6,583.50 USD
CONTENTS	1 ASSORTMENT	OUTER SOLE MATERIAL I TYPE OF CONSTRUCTION COVERING THE ANKLE AI SIZE RANGE 5-11 WHOLE COMMISSION PERCENTA COMMISSION PAYABLE TI COMMISSION IS INCLUDE ROYAL TY FOR TRADEMAI	CENT 94% PLASTIC 6% FUR N PERCENT 100% PLASTIC I CEMENT ND / OR ABOVE THE ANKLE SIZES ONLY GE 5% O ISTC - NOT DIJITIABLE	YES				
	CONTRACT NO.	D687A	REFERENCE NO.	102				
	DC CODE DIVISION NO.	MIR Division 4	DEPARTMENT NO. VENDOR NO.	035 5544				
	VENDOR ITEM CODE	30821	COUNTRY OF ORIGIN	CHINA (MAIN	II AND)			
	BINDING RULING # OR PRECLASS #		CATEGORY	RNONE	,			
	FACTORY NO. WENZHOU EASILY SHOE: NO 35 JINHUI ROAD SHAN LOUQIAO OUHAI WENZHOU ZHEJIANS							
	China FTY MID NO.	CNWENEAS35WEN						
PAYMENT TER								
DRAWN UNDE	ER OPEN ACCO	UNT						
			220	of 293				



PURCHASE ORDER ORDER DATE: 14-MAY-2018 DIV: Division 4 BUYER: KM5 KATHLEEN MCENTIRE ORDER NO: D687A DEPT NO: 035 KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ United States ADDRESS ( ) MULTIPLE PAYMENT TYPES
(X) CHECK/WIRE TRANSFER Amount USD: 0.00 Amount USD: 38,218.50 COUNTRY
EMAIL
VENDOR NBR
TELEPHONE
DUNS NBR
FDA REG # OUNTRY Amount USD: 0.00
Amount USD: 0.00 LC #: TRANSFERABLE: BANK: PAYMENT TERMS: 59 (da FOREIGN AGENT OFFICE: KKFTWR
FOREIGN SUPPORT OFFICE: RKKFTWR KMART/SEARS FOOTWEAR CONTRACTS
KMART AND SEARS FOOTWEAR PRODUCTION COUNTRY PARCA ARCA INDUSTRIAL CORP. MADE IN CHINA (MAINLAND) CHINA (MAINLAND) EMBARK/GO-DOWN: SHIP POINT: DELIVERY TERMS: CITY, COUNTRY: CNNGB1B FOB CN Ningbo, China FACTORY DETAILS: FACTORY NBR: WENZHOU EASILY SHOES CO LTD ADDRESS NO 35 JINHUI ROAD SHANGHUI LOUQIAO OUHAI WENZHOU ZHEJIANG

PURCHASE ORDER ORDER DATE: 14-MAY-2018 ORDER NO: D687A KM5 KATHLEEN MCENTIRE ITEM CODE: 890099374969 SEASON/YEAR: 5-WINTER 2018 SUB-SEASON: 50-WINTER CAT/SUB-CAT: 89/03 I 20F 5/CARTON UPC: 07215980551036 STYLE: 30821

BRAND NAME: ATHLETECH
INTL COMMODY
CODE: TRADEMARK: NONE COPYRIGHT REG. NO.: SEARS ITEM SEARS SKII MLTP CARTON IND: 001 FOB PRICE SELL PRICE TOTAL CARTONS TOTAL COST OF ITEM 
 FOB PRICE
 SELL PRICE

 PER AST
 PER CARTON
 \$479.88

 \$171.000
 \$171.000
 142 \$24,282.00 CBM: 0.104476
CU. FT.: 3.690
PACKING INSTRUCTION:
CASEPACK AST PER INNER 1
INNERS PER OUTER CARTON 1
AST PER MASTER SHIPPING CTN 1 CASE #
ANTI-DUMPING: QUOTA CAT#: RNONE FACTORY SPECIAL TRADE INDICATOR: COUNTERVAILING: POLY BAG ORIGINAL REVISED IN-STORE FLOW
SHIP DATE SHIP DATE DATE INDICATOR CARTONS

DETAIL DESCRIPTION.

SECREPTION OF TYPE OF SHOE

GENERAL TO TYPE OF SHOE

GENERAL TO PRECENT 49% PLASTIC 6% FUR

OUTER SOLE MATERIAL IN PERCENT 190% PLASTIC

TYPE OF CONSTRUCTION CERSION.

COMPAND THE ANKLE AND 109 ABOVE THE ANKLE YES

COMMISSION PERCENTIAGE 5%

COMMISSION PERCENTIAGE 5%

COMMISSION PRIVABLE TO ISTC. NOT DUTABLE

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COMMISSION PRIVABLE TO SITC. NOT DUTABLE

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18-23538-shlass Doc 6092-3 Filed 11/26/19 Entered 11/26/19 14:14:577000 Exhibit C -

MIS PATIFICATION FOR Claim #5167 Pg 68 of 89 ORDER NO. DASTA

ITEM CODE: 890099375602 SEASON/YEAR: 5-WINTER 2018

SEASON/YEAR: 5-WINTER 2 SUB-SEASON: 50-WINTER CAT/SUB-CAT: 89/03 TRADEMARK: NONE STYLE: 30821 BRAND NAME: ATHLETECH COPYRIGHT REG. NO.: INTL COMMODY GDSM MLTP CARTON IND: 001

PER CARTON

KGS: 6.500 PER CARTON LBS: 14.330 CBM: 0.053951 CU. FT.: 1.905 INNERS PER OUTER CARTON PACKING INSTRUCTION L 22.05" X W 12.6" X H 11.85"

OHOTA CAT# - PNONE FACTORY SPECIAL TRADE INDICATOR:

PACKING INSTRUCTIONS

	SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE	
101	CHA	CHA	Ocean	20-AUG-2018	03-SEP-2018	30-OCT-2018	В	86	86	W	
102	MIR	MIR	Ocean	21-AUG-2018	25-SEP-2018	15-NOV-2018	В	77	77	W	

DETAIL DESCRIPTION DETAIL DESCRIPTION

DESCRIPTION OF THPE OF SHOE

GRADER WOMENS

UNDER MATERIAL IN PERCENT OW, PLASTIC OW, FUR

OUTER SHOE BASE ON THE OWN PLASTIC

OUTER SHOE MATERIAL IN PERCENT HOW, PLASTIC

CONCEINED THE AWAIL AND I OR ABOUT THE AWAILE YES

COMMISSION PERCENTAGE 59,

OUTER SHOE AWAILE AND I OR ABOUT THE AWAILE YES

COMMISSION PAYABLE TO STC. HOT DUTHABLE

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PURCHASE ORDER

ORDER DATE: 14-MAY-2018 ORDER NO: D687A KM5 KATHLEEN MCENTIRE

ADDITIONAL CONDITIONS

FOR ITEM 890099374969 IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 890099375602 IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

VENDOR, AS DEFINED IN THE FIELDS) ABOVE CALLED VENDOR, AND SEARS HOLDINGS MANAGEMENT CORPORATION(FISHOC). SINGLE IMPORTER OF RECORD SERVING. AS AGENT FOR-MAINT CORPORATION (TOGETHER WITH ITS SUBSIDIANES, MAINT). SEARS BEAUDY SEARS SHOULD AS AGENT FOR WITH ITS SUBSIDIANES, CONTRACTED SHIP DATE SEARS BRANDES, TEARS REQUESTED AND CONTORTER WITH ITS SUBSIDIANES, CONTRACTED SHIP DATE SEARS BRANDES, TEARS REQUESTED AS CONTORTED AS AGENT THE SEARS BRANDES, TEARS REQUESTED AS CONTRACTED SHIP DATE SEARS BRANDES, TEARS REQUESTED AS SEARS SEAR SEARS AGENT AS AGENT THE SUBSIDIANES OF EARS HOLDINGS CORPORATION (TOGETHER WITH SHIME, MAINT, EASER SARMORS AND SEARS, "COMPANY DUEL HERERS AGENT ETHAT THIS PURCHASE ORDER (TORDER) SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION.

PURCHASE ORDER (PORDERS) SHALL BE COVERIED BY THE FOLLOWING TERMS AND CONDITION UNTITLED VEHICLES PROCESSES.

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AN IDAMPMIC CAUSE:

VENDOR SERVESTATS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE WARRANT AND LESS THAN FAR IVALUE UNDER JAW THE U.S. ANTIDIAMPHIC JAW AND THAT TO GOVERNMENT HAS PROVIDED ACQUITED AND THE OTHER CHANGES OF MERCHANDES. CENTIONABLE UNDER U.S. LAW VENDERS SHALL INDEMNITY COMPANY FOR: 1) ALL INTIDIAMPHIC AND DODGE CONTINETWALKING DUTES IN MOREOUS TO HAVE THE OTHER DATE OF THE OTHER SHAPES OF AN LAME REPORTANDED AND THE OTHER SHAPES OF AN ARTICIPATION OF AN ARTICIPATION OF THE INTERNATIONAL TRADE ADMINISTRATION OF AN ARTICIPATION OF THE INTERNATIONAL TRADE ADMINISTRATIONS FINAL DETERMINATION OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATIONS FINAL DETERMINATION OF SALES ALL SELES THAN FAIR VALUE OF THE MORE THAN THE ANTICIPATION OF THE ANTICIPATION OF THE ANTICIPATION OF THE ANTICIPATION OF THE ANTICIPATION OF THE ANTICIPATION OF THE ANTICIPATION OF THE ANTICIPATION OF THE ANTICIPATION OF THE ANTICIPATION OF THE ANTICIPATION OF THE ANTICIPATION OF THE ANTICIPATION OF THE ANTICIPATION OF THE ANTICIPATION OF THE ANTICIPATION OF THE ANTICIPATION OF THE ANTICIPATION OF THE ANTICIPATION OF THE ANTICIPATION OF THE ANTICIPATION OF THE ANTICIPATION OF THE ANTICIPATION OF THE ANTICIPATION OF THE ANTICIPATION OF THE ANTICIPATION OF THE ANTICIPATION OF THE ANTICIPATION OF THE ANTICIPATION OF THE ANTICIPATION OF THE ANTICIPATION OF THE ANTICIPATION OF THE ANTICIPATION OF THE ANTICIPATION OF THE ANTICIPATION OF THE ANTICIPATION OF THE ANTICIPATION OF THE ANTICIPATION OF THE ANTICIPATION OF THE ANTICIPATION OF THE ANTICIPATION OF THE ANTICIPATION OF THE ANTICIPATION OF THE ANTICIPATION OF THE ANTICIPATION OF THE ANTICIPATION OF THE ANTICIPATION OF THE ANTICIPATION OF THE ANTICIPATION OF THE ANTICIPATION OF THE ANTICIPATION OF THE ANTICIPATION OF THE ANTICIPATION OF THE ANTICIPATION OF THE ANTICIPATION OF THE ANTICIPATION OF THE ANTICIPATION OF THE ANTICIPATION OF THE ANTICIPATION OF THE ANTICIPATION OF THE ANTICIPATION OF THE ANTICIPATION OF THE ANTICIPATION OF THE ANTICIPATION OF THE ANTI

SUB - ITEM HANGER MAIN LABEL SIZE STRIP HANGTAG POLYURETHANE 100% (PU) 9937491.0 POLYURETHANE 100% (PU) POLYURETHANE 100% (PU) . -/ POLYURETHANE 100% (PU) 9937494-4 9937495.1 POLYURETHANE 100% (PU)

ITEM CODE: 890099375602

ITEM CODE: 890099374969

CARE
MATERIAL COOL PCT INSTRUCTIONS
(PU)
(PU)
(PU)
POLYURETHANE 100%
(PU)
POLYURETHANE 100%
(PU) SUB - ITEM HANGER 9937491-0 POLYURETHANE 100% (PU)

ITEM CODE: 890099374969 ITEM: WELLA DESERVING PACK SUB-ITEM DESCRIPTION
SUB-KSN DESC: WELLA SZ 6 14.250 14.250 39.99 721598055080 39.99 721598055080 39.99 721598055097 MULTI MULTI MULTI SUB KSN DESC: WELLA SZ 9 SUB KSN DESC: WELLA SZ 11 9937495-1 14.250

ITEM CODE: 890099375602 ITEM: WELLA NONDESERVING PACK 1 SUB-ITEM DESCRIPTION FOB SELL PRICE UPC#

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PURCHASE ORDER

KM5 KATHLEEN MCENTIRE

ORDER NO : D687A

INCREASE IN FREIGHT CHARGES:
THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES
RESULTING FROM 100 OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS
OF THE MASTER CARTIONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND
FREIGHT CHARGES TO COMPANY.

ORDER DATE: 14-MAY-2018

LINEL A PHYROVALS.

ASSOLUTELY NO LABELS, STAMPS, STICKERS OR HANG TAGS ARE TO BE AFFIXED TO PRINTED ON OR INSERTED IN ANY PRODUCT, ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

CUMITITY DISCREPANCIES:

OFFERDAMENTS CONTINUED FROM THIS
PRICHARS ORDER (HERNETER TO') CONTAINING MERCHANDISE EXCEDING THE
PRICHARS ORDER (HERNETER TO') CONTAINING MERCHANDISE EXCEDING THE
AROMINIT SOUND ON THE POPHERETER REFERRED TO AS VICESS MERCHANDISES WILL BE
ACCEPTED OR BELECTED BY SHALD PURSUANT TO THE SAME AGREEMANTIS ANDOR CRITERIA
AST THE MERCHANDISE WAS SUPPORT IN THE CHARMO THE HER OFFER THE
OFFER REFERRED TO AS "ORDERED MERCHANDISE", SHAND HAS SOLE DISCRETION TO
ACCEPT OR REJECT THE ORDERED MERCHANDISE, AS FER THES POWEL BE AUTOMATICALLY
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THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE, WHEREVER RELEVANT IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDITHE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO

SHORTAGES ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THES ORDER FSHORTAGE/YHOLATES THE VENDOR'S COLUMINATION HEREIN AS A RELEVEY COMPANY RESERVES THE REGIST TO BRITISE A VENDOR CLAMF FOR THE VALUE OF SUCH SHORTAGE, THEEREW REDUCING THE TOTAL AGREED UPON PRICE PAID OR PANALE BY COMPANY TO VENDOR PURSHANT TO THIS ORDER THE VIEW AND THE VALUE OF SUCH SHORTAGE.

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		18-2353	COMMERCI	AL INVO	DICE OUS	טביט Drc	Filed of 6	Page 1 of 6
5544				TO:	KMART CORPO		INVOICE NO.: 20182	1155319
ARCA INDUST				10.	3333 Beverly Ros			
3 KELLOGG CI SUITE # 2	DURT				Hoffman Estates,	IL 60179		
EDISON					US			
U Inited States								
18817				SHIPPED FRO	M: Ningbo, China	SHIF	PED TO: Chambersbur	g , PA
				MODE OF TR	ANSPORTATION: Oc	cean		
							FOB China	
MAR	KS AND NUMBERS	DESCRIPTION OF GOODS			QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	D686E	TYPER BLACK DESERVING F	PACK		75	75	178.800 USD	13,410.00 USD
		_			CARTONS	AST	AST	
ITEM:	890099373276							
MADE IN	CHINA (MAINLAND)							
CONTENTS	1 ASSORTMENT	DESCRIPTION OF TYPE OF SH	ine					
		GENDER WOMENS UPPER MATERIAL IN PERCEN		ATLIED AND 3	DEC NIVILON			
		OUTER SOLE MATERIAL IN PE	RCENT 100% TPR	ATHER AND 2	J% NYLON,			
		TYPE OF CONSTRUCTION CEN COVERING THE ANKLE SIZE RANGE WO'S 5.11#	MENT					
		COMMISSION PERCENTAGE 5	5%					
		COMMISSION PAYABLE TO IST COMMISSION IS INCLUDED IN ROYALTY FOR TRADEMARK N	FIRST COST NO					
		ROYALTY FOR TRADEMARK N HOW MANY PAIRS WILL BE IN	AME N/A ONE ITEM/SELLING UN	IIT 1				
	CONTRACT NO.	D686E R	EFERENCE NO.	101				
	DC CODE		EPARTMENT NO.	035				
	DIVISION NO.		ENDOR NO.	5544				
	VENDOR ITEM CODE BINDING RULING # OR PRECLASS #		COUNTRY OF ORIGIN	CHINA (M RNONE	AINLAND)			
	FACTORY NO.	103669						
	WENZHOU EASILY SHOES	S CO LTD						
	NO 35 JINHUI ROAD SHAP	IGHUI						
	LOUQIAO OUHAI							
	WENZHOU							
	ZHEJIANG							
	China FTY MID NO.	CNWENEAS35WEN						
	TTT MILD NO.	CHILLICADAWEN						
KMART	D686E	TYPER BLACK NONDESERVI	ING PACK 1		86	86	89.400 USD	7,688.40 USD
TEM:	890099373284				CARTONS	AST	AST	
AADE IN	CHINA (MAINI AND)							
CONTENTS	1 ASSORTMENT							
	1	DESCRIPTION OF TYPE OF SH	IOE					
		GENDER WOMENS UPPER MATERIAL IN PERCEN	T 80% COW-SUEDE LE	ATHER AND 2	0% NYLON,			
		OUTER SOLE MATERIAL IN PE TYPE OF CONSTRUCTION CEN COVERING THE ANKLE	RCENT 100% TPR MENT					
		SIZE DANGE WO'S 5.11#						
		COMMISSION PERCENTAGE ! COMMISSION PAYABLE TO IST COMMISSION IS INCLUDED IN	% FC NOT DUTIABLE					
		COMMISSION PAYABLE TO IS I COMMISSION IS INCLUDED IN ROYALTY FOR TRADEMARK N	FIRST COST NO					
		ROYALTY FOR TRADEMARK N HOW MANY PAIRS WILL BE IN	AME N/A ONE ITEM/SELLING UN	IIT 1				

5	16	7 F	<sup>2</sup> g 69 o	f 89	14:14:5 COMMERCI		ICE		DATE: August NVOICE NO.: 201821	
		ARCA INDUST 3 KELLOGG C SUITE # 2 EDISON NJ				TO:	KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US			
		United States 08817					M: Ningbo, China	SHIPPE	TO: Chambersburg	, PA
									FOB China	
			CONTRACT NO. DC CODE DIVISION NO. VENDOR ITEM CODE	D686E CHA Division 4 30813	REFERENCE NO. DEPARTMENT NO. VENDOR NO. COUNTRY OF ORIGIN	101 035 5544 CHINA (MA	inland)			
			BINDING RULING # OR PRECLASS #		CATEGORY	RNONE				
			FACTORY NO. WENZHOU EASILY SHOE	103669 S CO LTD						
			NO 35 JINHUI ROAD SHA LOUQIAO OUHAI WENZHOU ZHEJIANG	NGHUI						
			China FTY MID NO.	CNWENEAS35WEN						
		KMART	D686G	TYPER GREY DESERV	ING PACK		75	75	178.800 USD	13,410.00 U
		ITEM:	890099373938				CARTONS	AST	AST	
		MADE IN CONTENTS	CHINA (MAINLAND) 1 ASSORTMENT							
			I	OUTER SOLE MATERIAL TYPE OF CONSTRUCTIO COVERING THE ANKLE SIZE RANGE WO'S 5-11# COMMISSION PERCENT, COMMISSION PAYABLE COMMISSION IS INCLUD ROYALTY FOR TRADEM	RCENT 80% COW-SUEDE LE IN PERCENT 100% TPR N CEMENT AGE 5% TO ISTC - NOT DUTIABLE ED IN FIRST COST NO		% NYLON,			
			CONTRACT NO.	D686G	REFERENCE NO.	101				
			DC CODE	CHA	DEPARTMENT NO.	035				
			DIVISION NO.	Division 4	VENDOR NO.	5544				
			VENDOR ITEM CODE BINDING RULING # OR PRECLASS #	30813	COUNTRY OF ORIGIN CATEGORY	CHINA (MA RNONE	inland)			
			FACTORY NO.	103669						
			WENZHOU EASILY SHOE NO 35 JINHUI ROAD SHA							
			LOUQIAO OUHAI WENZHOU							
			ZHEJIANG China							
			FTY MID NO.	CNWENEAS35WEN						
		KMART	D686G	TYPER GREY NONDES	ERVING PACK 1		86	86	89.400 USD	7,688.40
		ITEM:	890099373953				CARTONS	AST	AST	
		MADE IN	CHINA (MAINLAND)							
		CONTENTS	1 ASSORTMENT			of 293				

		COMMERCIAL INVOICE					Page 3 of 6 DATE: August 02, 2018 INVOICE NO.: 201821155319			
5544 ARCA INDUST B KELLOGG C SUITE # 2 EDISON	TRIAL (NJ) INC COURT			то:	KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US					
United States 18817				SHIPPED FROM:	Ningbo, China	SHIPPED TO	): Chambersburg	, PA		
				MODE OF TRAN	SPORTATION: Ocean					
		TYPE OF CONSTRUC' COVERING THE ANKL SIZE RANGE WO'S 5-1 COMMISSION PERCE COMMISSION PAYABI COMMISSION IS INCL ROYALTY FOR TRADE	PERCENT 80% COW-SUEDE LE. AL IN PERCENT 100% TPR TION CEMENT E 1# VTAGE 5% E TO ISTC - NOT DUTIABLE LIPED IN FIRST COST NO		NYLON,		FOB China			
	CONTRACT NO.	D686G	REFERENCE NO.	101						
	DC CODE	CHA	DEPARTMENT NO.	035						
	DIVISION NO.	Division 4	VENDOR NO.	5544						
	VENDOR ITEM CODE	30813	COUNTRY OF ORIGIN	CHINA (MAIN	ILAND)					
	BINDING RULING # OR PRECLASS #		CATEGORY	RNONE	•					
	FACTORY NO.	103669								
	WENZHOU EASILY SHOE									
	NO 35 JINHUI ROAD SHA	NGHUI								
	LOUQIAO OUHAI									
	WENZHOU									
	ZHEJIANG									
	China FTY MID NO.	CNWENEAS35WEN								
		TYPER TAN DESER								
	1				75	75	178.800 USD	13,410.00 L		
KMART	D686H	TYPER TAN DESER	VING PACK		CARTONS	AST	AST			
KMART	D686H 890099374258	TYPER IAN DESER	VING PACK		CARTONS	AST	AST			
	Doubli	IYPER IAN DESER	VING PACK		CARTONS	AST	AST			
ITEM:	890099374258	_			CARTONS	AST	AST			
ITEM: MADE IN	890099374258 CHINA (MAINLAND)	DESCRIPTION OF TYS GENDER-WOMEN'S UPPER MATERIAL IN OUTER SOLE MATER TYPE OF CONSTRUC COVERING THE ANKL SIZE RANGES WOS 5: COMMISSION PERCE BOWLITY CYPO TRADS	PE OF SHOE:  PERCENT: 80% COW-SUEDE 1 AL IN PERCENT-100% TPR 10N-CEMENT 1 VITAGE 5% LE TOUSTIC NOT DUTIABLE			AST	AST			
ITEM: MADE IN	890099374258 CHINA (MAINLAND)	DESCRIPTION OF TYS GENDER-WOMEN'S UPPER MATERIAL IN OUTER SOLE MATER TYPE OF CONSTRUC COVERING THE ANKL SIZE RANGES WOS 5: COMMISSION PERCE BOWLITY CYPO TRADS	PE OF SHOE:  PERCENT: 80% COM-SUEDE I AL IN PERCENT:100% TPR  ION-CEMENT E 1 VTAGE 5% - NOT DUTIABLE - LADCH MAINF? 91M.			AST	AST			
ITEM: MADE IN	89009974258 CHINA (MANLAND) 1 ASSORTMENT  CONTRACT NO. DC CODE	DESCRIPTION OF TY GENDER WOMENS OUTER SOLE MATER TYPE OF CONSTRUC COVERNIST HE ANGLE SEE RANGE, WOS 5-10 COMMISSION PAYABLE HOW MANY PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PA	DE OF SHOE:  SON, COM, SUEDE I,  AL IN PERICENT 100%, TPR  FOR CERENT 100%, TPR  WTAGE 5%  ET O'STC - NOT DUTIABLE  MARK NAME? NIA  REFERENCE NO.  DEPARTMENT NO.	T? 1		AST	AST			
ITEM: MADE IN	80099174258 CHNA (MANIAARD) 1 ASSORTMENT  CONTRACT NO. DC CODE DIVISION NO.	DESCRIPTION OF TYL GENDER WOMENS UPPER MATERIAL IN UUTER SOLE MATERIAL UUTER SOLE MATERIAL SUZE RANGE-WOS 51-C COMMISSION POS 51-C COMMISSION POS 51-C COMMISSION POS 51-C ROVALTY FOR TRADI HOW MANY PAIRS WI DEGREE CHA Division 4	FE OF SHOE:  FENCENT:  FONCEMENT   T7:1 101 035 5544	7% NYLON,	AST	AST				
ITEM: MADE IN	BR0099374258 GHRA (MANIAMO) 1 ASSORTMENT  CONTRACT NO. DC CODE DUSSION NO. VENDOR ITEM CODE	DESCRIPTION OF TY GENDER WOMENS OUTER SOLE MATER TYPE OF CONSTRUC COVERNIST HE ANGLE SEE RANGE, WOS 5-10 COMMISSION PAYABLE HOW MANY PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PAIRS WI DAME OF THE PA	DE OF SHOE:  SON, COM, SUEDE I,  AL IN PERICENT 100%, TPR  FOR CERENT 100%, TPR  WTAGE 5%  ET O'STC - NOT DUTIABLE  MARK NAME? NIA  REFERENCE NO.  DEPARTMENT NO.	T? 1 101 035	7% NYLON,	AST	AST			
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ITEM: MADE IN	CONTRACT NO.  CONTRACT NO.  COCOE  DUSION NO.  VENDOR ITEM COLUMN FOR CHILD OF PARCELASS #  FACTORY NO.	DESCRIPTION OF TY GENDER-WOMEN'S UPPER NATERIAL IN UPPER SOLE MATER UPPER NATERIAL IN UPPER SOLE MATER UPPER NATERIAL IN UPPER NATERIAL IN UPPER NATERIAL IN UPPER NATERIAL IN UPPER NATERIAL IN UPPER NATERIAL IN UPPER NAT	PE OF SHOE:  SHOE SHOW COW SUBDE I SHOW COW SUBDE I SHOW COW SUBDE I SHOW COW SUBDE I SHOW COW SUBDE I SHOW COW COW COW COW COW COW COW COW COW C	T? 1 101 035 5544 CHINA (MAIN	7% NYLON,	AST	AST			
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			COMMERCIA	AL INVOIC	CE	INVOI	DATE: August 0 CE NO.: 2018211	
5544 ARCA INDUST 3 KELLOGG CO SUITE # 2 EDISON NJ				то:	KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US			
United States 08817	Itales			SHIPPED FROM:		SHIPPED TO:	Chambersburg	, PA
				MODE OF TRANS	SPORTATION: Ocean		FOB China	
	China							
	FTY MID NO.	CNWENEAS35WEN						
KMART	D686H	TYPER TAN NONDESERV	NG PACK 1		86 CARTONS	86 AST	89.400 USD AST	7,688.40 USD
ITEM: MADE IN CONTENTS	890099374829 CHINA (MAINLAND) 1 ASSORTMENT				SATOLS	7.51	7.31	
CONVENTS	New Control	DESCRIPTION OF TYPE OF GENDER-WOMENS UPPER MATERIAL IN PERCI OUTER SOLE MATERIAL IN TYPE OF CONSTRUCTION-COVERING THE ANKLE SIZE RANGE-WO'S 5-11# COMMISSION PERCENTAGI COMMISSION PAYABLE TO: ROYALTY FOR TRADEMARH HOW MANY PAIRS WILL BE	ENT: 80% COW-SUEDE L PERCENT:100% TPR EMENT E:5%		% NYLON,			
	CONTRACT NO.	D686H	REFERENCE NO.	101				
1	DC CODE	CHA	DEPARTMENT NO.	035				
	DIVISION NO.	Division 4	VENDOR NO.	5544				
	VENDOR ITEM CODE BINDING RULING # OR PRECLASS #	30813	COUNTRY OF ORIGIN CATEGORY	CHINA (MAIN RNONE	LAND)			
	FACTORY NO. WENZHOU EASILY SHOES NO 35 JINHUI ROAD SHANI LOUGIAO OUHAI WENZHOU ZHEJIANG China FTY MID NO.							
KMART	D687A	WELLA DESERVING PACK			75		71.000 USD	12,825.00 USD
ITEM: MADE IN CONTENTS	890099374969 CHINA (MAINLAND) 1 ASSORTMENT				CARTONS	AST	AST	
		DESCRIPTION OF TYPE OF GENDER WOMENS UPPER MATERIAL IN PERCI OUTER SOLE MATERIAL IN TYPE OF CONSTRUCTION OF COVERING THE ANKLE AN SIZE RANGE 5-11 WHOLE S COMMISSION PERCENTAG COMMISSION PERCENTAG COMMISSION IS INCLUDED ROYALTY FOR TRADEMARN HOW MANY PAIRS WILL BE	ENT 94% PLASTIC 6% FUR PERCENT 100% PLASTIC EMENT I/OR ABOVE THE ANKLE V ZES ONLY E 5% ISTC - NOT DUTIABLE IN FIRST COST NO NAME : N/A					
			232 o	f 293				

18-23538-shl Doc 6092-3 Filed 11/26/19 Entered 11/26/19 14:14:57 Exhibit C - Proof of Claim #5167 Pg 70 of 89 5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 SHIPPED FROM: Ningbo, China MODE OF TRANSPORTATION: Ocean SHIPPED TO: Chambersburg , PA CONTRACT NO. D687A
DC CODE CHA
DIVISION NO. Division 4
VENDOR ITEM CODE 30821
BINDING RULING # OR
PRECLASS # 
 REFERENCE NO.
 101

 DEPARTMENT NO.
 035

 VENDOR NO.
 5544

 COUNTRY OF ORIGIN
 CHINA (MAINLAND)

 CATEGORY
 RNONE
 FACTORY NO China FTY MID NO. CNWENEAS35WEN D687A WELLA NONDESERVING PACK 1 86 86 85.500 USD 7,353.00 USD CARTONS AST AST 890099375602 CHINA (MAINLAND) 1 ASSORTMENT ITEM: MADE IN CONTENTS DESCRIPTION OF TYPE OF SHOE
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 REFERENCE NO.
 101

 DEPARTMENT NO.
 035

 VENDOR NO.
 5544

 COUNTRY OF ORIGIN
 CHINA (MAINLAND)

 CATEGORY
 RNONE
 CONTRACT NO. DC CODE CHA
DIVISION NO. Division 4
VENDOR ITEM CODE
BINDING RULING # OR
PRECLASS # FACTORY NO. 103669 WENZHOU EASILY SHOES CO LTD NO 35 JINHUI ROAD SHANGHUI LOUQIAO OUHAI WENZHOU ZHEJIANG FTY MID NO. CNWENEAS35WEN PAYMENT TERM Open Acct ORDER PAYMENT TERMS DRAWN UNDER OPEN ACCOUNT 233 of 293

Page 6 of 6 DATE: August 02, 2018 5544
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE # 2
EDISON
NJ
United States
08817 KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US SHIPPED FROM: Ningbo, China MODE OF TRANSPORTATION: Ocean SHIPPED TO: Chambersburg , PA QUANTITY QUANTITY (CARTONS) (INVOICE UNITS) MITS) AMOUNT (US\$)

644 ASSORTMENTS 83,473.20 USD We hereby certify that this shipment does not contain solid wood packing material. ARCA INDUSTRIAL (N.D. INC. EMPLOYEE TITLE 234 of 293

			COMMERCIA	AL INV	OICE		DATE: Augu INVOICE NO.: 2018:		
5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ				TO:	KMART CORPO 3333 Beverly Re Hoffman Estate US	oad			
United States 08817					ROM: Ningbo, China RANSPORTATION: C		SHIPPED TO: Mira Loma , CA		
		1					FOB China		
MAR	KS AND NUMBERS	DESCRIPTION OF GOODS			QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)	
ITEM: MADE IN CONTENTS	D686E 890099373276 CHINA (MAINLAND) 1 ASSORTMENT	TYPER BLACK DESERVIN			67 CARTONS	67 AST	178.800 USD AST	11,979.60 USD	
		GENDER WOMENS UPPER MATERIAL IN PERC OUTER SOLE MATERIAL IN TYPE OF CONSTRUCTION COVERING THE ANKLE SIZE RANGE WO'S 5-11# COMMISSION PERCENTAG COMMISSION PAYABLE TO COMMISSION IS INCLUDED	EENT 80% COW-SUEDE LEA I PERCENT 100% TPR CEMENT SE 5%		20% NYLON,				
	CONTRACT NO. DC CODE DIVISION NO. VENDOR ITEM CODE BINDING RULING # OR PRECLASS #	D686E MIR Division 4 30813	REFERENCE NO. DEPARTMENT NO. VENDOR NO. COUNTRY OF ORIGIN CATEGORY	102 035 5544 CHINA ( RNONE	MAINLAND)				
	FACTORY NO. WENZHOU EASILY SHOES NO 35 JINHUI ROAD SHANI LOUDIAO OUHAI WENZHOU ZHEJIANG China FTY MID NO.								
KMART	D686E	TYPER BLACK NONDESE	RVING PACK 1		77 CARTONS	77 AST	89.400 USD AST	6,883.80 USD	
ITEM. 800099373284 MADE IN CHINA (MANNAMA)  CONTENTS 1 ASSORBHINI OF TYPE OF SHOE  UPPER MATERIAL IN PERCENT 80% COW SUEDE LEATHER AND 20% NYLON, OUTER SOLE MATERIAL IN PERCENT 100% TOP  COVERING THE ANAMA CECRETY  COVERING THE ANAMA CECRETY  SEE MANNE WESS 311  SEE MANNE OF THE SOLE MATERIAL IN PERCENT 100% TOP  COVERING THE ANAMA CECRETY  COVERING THE ANAMA CECRETY  SEE MANNE WESS 311  SEE MANNE OF THE SOLE MATERIAL IN PERCENT 100% TOP  COVERING THE ANAMA CECRETY  COVERNING THE ANAMA CECRETY  SEE MANNE WESS 311  SEE MA									
			235 o	f 293					

			COMMERCI	AL INVOI	CE	INVC	DATE: August 21	
5544 ARCA INDUST 3 KELLOGG C SUITE # 2 EDISON NJ				TO:	KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US			
United States 08817				SHIPPED FROM MODE OF TRAN	Ningbo, China SPORTATION: Ocean	SHIPPED TO	: Mira Loma , CA	
	CONTRACT NO.	D686E	REFERENCE NO.	102			FOB China	
	DC CODE	MIR	DEPARTMENT NO.	035				
	DIVISION NO.	Division 4	VENDOR NO	5544				
	VENDOR ITEM CODE	30813	COUNTRY OF ORIGIN	CHINA (MAIN	II AND)			
		30613	CATEGORY	RNONE	LAND)			
	BINDING RULING # OR PRECLASS #		CATEGORY	RINONE				
	FACTORY NO.	103669						
	WENZHOU EASILY SHOE	S CO LTD						
	NO 35 JINHUI ROAD SHA	NGHUI						
	LOUQIAO OUHAI							
	WENZHOU							
	ZHEJIANG							
	China							
	FTY MID NO.	CNWENEAS35WEN						
KMART	D686G	TYPER GREY DESER	IVING PACK		67	67	178.800 USD	11,979.60 USD
		_			CARTONS	AST	AST	
ITEM:	890099373938							
MADE IN	CHINA (MAINLAND)							
CONTENTS	1 ASSORTMENT							
		DESCRIPTION OF TYP GENDER WOMENS UPPER MATERIAL IN P OUTER SOLE MATERIAL TYPE OF CONSTRUCT COVERING THE ANKLE SIZE RANGE WO'S 5-1 COMMISSION PERCEL COMMISSION PERVAIL COMMISSION IS INCLL ROYALTY FOR TRADE HOW MANY PAIRS WIL	NYLON,					
	CONTRACT NO.	D686G	REFERENCE NO.	102				
	DC CODE	MIR	DEPARTMENT NO.	035				
	DIVISION NO.	Division 4	VENDOR NO.	5544				
	VENDOR ITEM CODE	30813	COUNTRY OF ORIGIN	CHINA (MAIN	ILAND)			
	BINDING RULING # OR PRECLASS #		CATEGORY	RNONE				
	FACTORY NO.	103669						
	WENZHOU EASILY SHOE							
	NO 35 JINHUI ROAD SHA	NGHUI						
	LOUQIAO OUHAI							
	WENZHOU ZHEJIANG							
	China FTY MID NO.	CNWENEAS35WEN						
KMART	D686G	TYPER GREY NONDI	ESERVING PACK 1		77	77	89.400 USD	6,883.80 USD
					CARTONS	AST	AST	
ITEM:	890099373953							
MADE IN	CHINA (MAINLAND)		226	of 293				
CONTENTS	1 ASSORTMENT		236	UI 293				

18-23538-shl Doc 6092-3 Filed 11/26/19 Entered 11/26/19 14:14:57 Exhibit C - Proof of Claim #5167 Pg 71 of 89 5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ 3333 Beverly Road Hoffman Estates, IL 60179 SHIPPED FROM: Ningbo, China MODE OF TRANSPORTATION: Ocean SHIPPED TO: Mira Loma , CA DESCRIPTION OF TYPE OF SHOE
GENERAL WOLLDEN
GENERAL WOLLDEN
UP GENERAL PERCENT NOW. COLW. SUEDE LEATHER AND 20% NYLON.
OUTER SOLE MERRICAL PERCENT 100% THR
TYPE OF CONGENICION CLASSIFI.
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 REFERENCE NO.
 102

 DEPARTMENT NO.
 035

 VENDOR NO.
 5544

 COUNTRY OF ORIGIN
 CHINA (MAINLAND)

 CATEGORY
 RNONE
 BINDING RULING # OR PRECLASS # WENZHOU EASILY SHOES CO LTD CNWENEAS35WEN D686H 67 67 178.800 USD 11,979.60 USD NNS AST AST CARTONS 890099374258 CHINA (MAINLAND) 1 ASSORTMENT ITEM: MADE IN DESCRIPTION OF TYPE OF SHOE:
GENDER/WOMENS
UPPER NATIESAL IN PERCENT. 80% COW, SUEDE LEATHER AND 20% NYLON,
TYPE OF CONSTRUCTION CEDEST 100% TPR
TYPE OF CONSTRUCTION CEDEST 100% TPR
COMMISSION PARKET
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COMMISSION PARKET 10%
ROYALTY FOR TRADEMARK MARET PAIA
HOW MARKY PAIRS MILL EN YOUR TERMSELING UNIT? 1 CONTRACT NO. D486H
DC CODE MIR
DIVISION NO. Division 4
VENDOR ITEM CODE 30813
BINDING GULING # OR
PRECLASS # 
 REFERENCE NO.
 102

 DEPARTMENT NO.
 035

 VENDOR NO.
 5544

 COUNTRY OF ORIGIN
 CHINA (MAINLAND)

 CATEGORY
 RNONE
 FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOU 237 of 293

Page 4 of 6 DATE: August 21, 2018 5544
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE # 2
EDISON
NJ
United States
08817 KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 SHIPPED FROM: Ningbo, China MODE OF TRANSPORTATION: Ocean D686H KMART CARTONS ITEM: 890099374829
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT DESCRIPTION OF TYPE OF SHOE:
GENDER/WORKIN, IN PERCENT. BOY, CON SUBER LEATHER AND 20% NYLON,
HYPER MATERIAL IN PERCENT. BOY, CON SUBER LEATHER AND 20% NYLON,
TYPE OF CONSTRUCTION CERENT 100%. TPP
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DC CODE MIR
DIVISION NO. Division 4
VENDOR ITEM CODE 30813
BINDING RULING # OR
PRECLASS # 
 REFERENCE NO.
 102

 DEPARTMENT NO.
 035

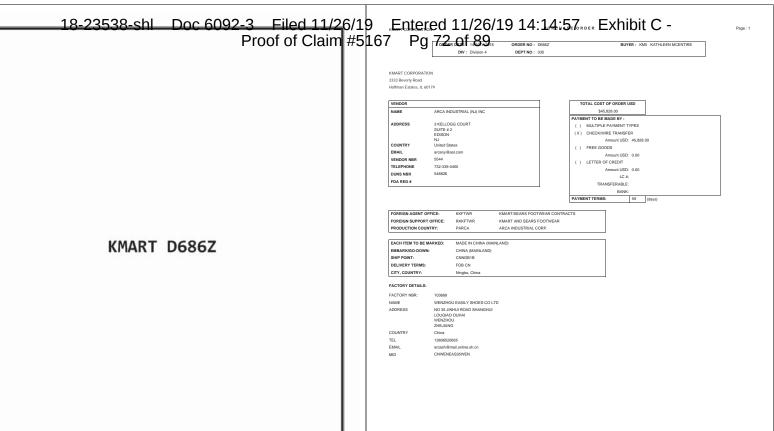
 VENDOR NO.
 5544

 COUNTRY OF ORIGIN
 CHINA (MAINLAND)

 CATEGORY
 RNONE
 FACTORY NO. WENZHOU EASILY SHOES CO LTD NO 35 JINHUI ROAD SHANGHUI WELLA DESERVING PACK D687A 67 67 171.000 USD 11,457.00 USD NS AST AST KMART 890099374969 CHINA (MAINLAND) 1 ASSORTMENT CONTENTS DESCRIPTION OF TYPE OF SHOE
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			COMMERCIA	AL INVOIC	CE			Page 5 of	6
							DATE: August 2		
						INVO	CE NO.: 2018211	55643	
5544			1	o:	KMART CORPORATION				
ARCA INDUST	RIAL (NJ) INC				3333 Beverly Road				
3 KELLOGG CO	DURT				Hoffman Estates, IL 60179				
SUITE # 2					US				
EDISON									
NJ									
United States 08817				HIPPED FROM:	Niesko Chino	OURDDED TO	Mira Loma . CA		
U8817						SHIPPED TO	Willa Lollia , CA		
			1	MODE OF TRANS	SPORTATION: Ocean				
							FOB China		
	CONTRACT NO.	D687A	REFERENCE NO.	102					
	DC CODE	MIR	DEPARTMENT NO.	035					
	DIVISION NO.	Division 4	VENDOR NO.	5544					
	VENDOR ITEM CODE	30821	COUNTRY OF ORIGIN	CHINA (MAINI	LAND)				
	BINDING RULING # OR		CATEGORY	RNONE					
	PRECLASS #								
	FACTORY NO.	103669							
	WENZHOU EASILY SHOES								
	NO 35 JINHUI ROAD SHANG	SHUI							
	LOUQIAO OUHAI								
	WENZHOU								
	ZHEJIANG								
	China								
	FTY MID NO.	CNWENEAS35WEN							
	i i								
KMART	D687A	WELLA NONDESERVING F	PACK 1		77		85.500 USD	6,583.50	USD
					CARTONS	AST	AST		
ITEM:	890099375602								
MADE IN	CHINA (MAINLAND)								
CONTENTS	1 ASSORTMENT								
		DESCRIPTION OF TYPE OF GENDER WOMENS	SHOE						
		UPPER MATERIAL IN PERCE	NT 94% PLASTIC 6% FUR						
		OUTER SOLE MATERIAL IN TYPE OF CONSTRUCTION OF	PERCENT 100% PLASTIC FMENT						
		TYPE OF CONSTRUCTION OF COVERING THE ANKLE AND	/ OR ABOVE THE ANKLE Y	ES					
		SIZE RANGE 5-11 WHOLE SI COMMISSION PERCENTAGE	5%						
		COMMISSION PAYABLE TO COMMISSION IS INCLUDED ROYALTY FOR TRADEMARK	ISTC - NOT DUTIABLE						
		ROYALTY FOR TRADEMARK	NAME: N/A						
		HOW MANY PAIRS WILL BE	IN ONE ITEM/SELLING UNIT	1					
	CONTRACT NO	D687A	REFERENCE NO.	102					
	DC CODE	MIR	DEPARTMENT NO.	035					
	DIVISION NO.	Division 4	VENDOR NO.	5544					
	VENDOR ITEM CODE	30821	COUNTRY OF ORIGIN	CHINA (MAIN					
	BINDING RULING # OR	30821	CATEGORY	RNONE	LAND)				
	PRECLASS #		CATEGORY	RNONE					
	FACTORY NO.	103669							
	WENZHOU EASILY SHOES	COLTD							
	NO 35 JINHUI ROAD SHANG	SHUI							
	LOUQIAO OUHAI								
	WENZHOU								
	ZHEJIANG								
	China								
	FTY MID NO.	CNWENEAS35WEN							
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ORDER PAYM									
DRAWN UNDE	R OPEN ACCOU	NT							
			239 o	293					

					gust 21, 2018
				INVOICE NO.: 20	1821155643
5544	TO:	KMART CORPO			
ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT		3333 Beverly Ro			
SUITE # 2		Hoffman Estates,	IL 60179		
EDISON		US			
NJ					
United States					
08817		ROM: Ningbo, China		PPED TO: Mira Lorr	a, CA
	MODE OF	TRANSPORTATION: O	ean	FOB Chir	
				FOB Chi	12
		QUANTITY	QUANTITY		
		(CARTONS)	(INVOICE UNITS)		AMOUNT (US\$)
TOTAL INVOICE		576	576	ASSORTMENTS	74,630.70 USD
TOTAL US DOLLARS SEVENTY-FOUR THOUSAND SIX HUNDRED THIRTY DOLLARS AND SEVE	NTY CENTS	ONLY.			
We hereby certify that this shipment does not contain solid wood packing material.					
ARCA INDUSTRIAL (NJ) INC	7				
EMPLOYEE NAME	4				
EMPLOYEE TITLE	4				
	1				
240	of 293				



PURCHASE ORDER ORDER DATE: 14-MAY-2018 ORDER NO: D686Z KM5 KATHLEEN MCENTIRE SEASON/YEAR: 5-WINTER 2018 ITEM CODE: 890099375610 SUB-SEASON: 50-WINTER CAT/SUB-CAT: 89/03 I 20F 5/CARTON UPC: 07215980551340 STYLE: 30821

BRAND NAME: ATHLETECH
INTL COMMODY
CODE: TRADEMARK: NONE COPYRIGHT REG. NO.: SEARS SKU MLTP CARTON IND: 001 FOB PRICE SELL PRICE TOTAL CARTONS TOTAL AST TOTAL COST OF ITEM PER AST PER CARTON \$239.94 \$85.500 \$85.500 322 322 \$27,531.00 | KGS: 6.500 | PER CARTON | LBS: 14.330 | OUTER CARTON DIMENSIONS CBM: 0.053951
CU. FT.: 1.905
PACKING INSTRUCTION: L 22.05" X W 12.6" X H 11.85" QUOTA CAT#: RNONE CASE # FACTORY EXPORTER SPECIAL TRADE INDICATOR: ANTI-DUMPING: COUNTERVAILING:

241 of 293

SHIPPING SCHEDULE ORIGINAL REVISED IN-STORE SHIP DATE SHIP DATE DATE FLOW QUANTITY INDICATOR CARTONS (AST)

DETAIL DESCRIPTION DETAL DESCRIPTION

BESCRIPTION OF TYPE OF SHOE
GENDER YOULENS

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OUTER SOLE MATERIAL IN PERCENT-SHI, PLASTIC ON FUR
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WELLA REBUY SML PK 1 ITEM CODE: 890099375628 SEASON/YEAR: 5-WINTER 2018 SUB-SEASON: 50-WINTER 120F 5/CARTON UPC: 07215980551272 CAT/SUB-CAT: 89/03 STYLE: 30821

BRAND NAME: ATHLETECH
INTL COMMODY
CODE: TRADEMARK: NONE
COPYRIGHT REG. NO.: SEARS ITEM SEARS SKU MLTP CARTON IND: 001 PER AST PER CARTON \$18,297.00 \$171.000 
 PER CARTON
 KGS:
 12.500

 LBS:
 27.560

 OUTER CARTON DIMENSIONS

 L 24.4° X W 22.05° X H 11.85°
 CASEPACK QUOTA CAT#: RNONE CASE# FACTORY SPECIAL TRADE INDICATOR: ANTI-DUMPING: POLY BAG

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PURCHASE ORDER

KM5 KATHLEEN MCENTIRE

FLOW QUANTITY INDICATOR CARTONS (AST)

ORDER DATE: 14-MAY-2018 ORDER NO: D686Z

DETAIL DESCRIPTION DETAL DESCRIPTIONDESCRIPTION OF TYPE OF SHOE
GENORE/WOMENS
UPPER MATERIAL IN PERCENT-9HIS PLASTIC 6H, FUR
OUTER SOLE MATERIAL IN PERCENT-19HIS PLASTIC 6H, FUR
POTE OF CONSTRUCTION-CEREMENT
TYPE OF CONSTRUCTION-CEREMENT
TYPE OF CONSTRUCTION-CEREMENT
SIZE RANGE 5-1 THY HOLE SIZES DOUGH THE ANALE (YES OR NO); YES
SIZE RANGE 5-1 THY HOLE SIZES DOUGH THE ANALE (YES OR NO); YES
COMMISSION PAYABLE TO-SIST: A NOT DUTABLE
COMMISSION PAYABLE TO-SIST: A NOT DUTABLE
COMMISSION PAYABLE TO-SIST: A NOT DUTABLE
COMMISSION PAYABLE TO-SIST: A NOT DUTABLE
COMMISSION SIZE LOUGH SH PIERS TO-SISTINO
ROYAL TYPE OF TROCERMEN HAME! TWO
THE THE SIZE LINE (UNIT? 1)

243 of 293 244 of 293 18-23538-shl.... Doc 6092-3 Filed 11/26/19 Entered 11/26/19 14:14:57..... Exhibit C -

RIFERRAL PROPERTY CLAIM #5167 Pg 7-32 Of 89 ORDER NO : DESECTION OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPER

ITEM CODE: 890099375610 SUB-ITEM HANGER MAIN LABEL SIZE STRIP HANGTAG SPECS ITEM-SKU LOGO 9937493-6 POLYURETHANE 100% (PU) POLYURETHANE 100% (PU) POLYURETHANE 100% (PU)

 
 VENDOR MODEL
 RN CODE
 MATERIAL CODE PCT (PU)
 CARE INSTRUCTIONS

 POLYURETHANE (PU)
 100%
 100%
 MAIN LABEL SIZE STRIP HANGTAG SPECS ITEM-SKU LOGO SUB - ITEM HANGER 9937490-2 POLYURETHANE 100% (PU) 9937491-0 9937492-8 POLYURETHANE 100%

ITEM CODE: 890099375610 ITEM: WELLA BEBLIY CORE PK 1 FOB SELL PRICE UPC# 14.250 39.99 721598 SKU 9937492-8 SUB-ITEM DESCRIPTION
SUB KSN DESC: WELLA SZ 8 COLOR SUB KSN DESC: WELLA SZ 9 9937493-6 MULTI 14.250 39.99 721598055073 SUB KSN DESC: WELLA SZ 10 MULTI 39.99 721598055080 39.99 721598055097 SUB KSN DESC: WELLA SZ 11 MULTI

ITEM: WELLA REBUY SML PK 1 ITEM CODE: 890099375628 SUB-ITEM DESCRIPTION SUB KSN DESC: WELLA SZ 6 SKU 9937490-2 COLOR QTY FOB SELL PRICE UPC# 14.250 39.99 721598055042

TOTAL

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PURCHASE ORDER

ORDER DATE: 14-MAY-2018 ORDER NO: D686Z KM5 KATHLEEN MCENTIRE

INCREASE IN FREIGHT CHARGES:
THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES
RESULTION FROM INVO OR GREATER INCREASE IN QUBIC MEASUREMENT OR GROSS WEIGHTS
OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND O

LIABLE, APPROVIALS:
ASSOLUTELY NO LABELS, STAMPS, STICKERS, OR HANG TAGS ARE TO BE AFFIXED TO PRINTED ON OR RIGERTED IN ANY PRODUCT ANY INNER OR OUTER CARTON, OR ANY PACAGING URLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PRESCHALE, OR AGENTS).

QUANTITY DISCREPANCIES.

OVERSIGES ANY SELEETS SHEMENT TO SHIKE RESULTING FROM THIS PROCEDURE OF CONTRACTOR OF THE PROPERTY OF CONTAINING MERCHANDES EXCEDING THE PROPERTY OF CONTAINING MERCHANDES EXCEDING THE ACCORDED OR BELIEF TO THE SHIKE GRORE REPORTED OR SHIKE CITED BY SHIKE CHESIANT TO THE SAME AGREEMENTIS, ANDOR CRITERIA ASIF THE MERCHANDER WAS SHIPPED IN THE QUANTITY IN THE TEMBO OF THES OF PREFERED TO AS "CHOCKED MERCHANDISE", SHIKE HAS DOLD DISCRETION TO ACCEPT OR REACT THE CORDERED MERCHANDISE", SHIKE HAS DOLD DISCRETION TO ACCEPT OR REACT THE CORDERED MERCHANDISE, SHIKE HAS DOLD SHIKE AND SHIKE AGREEMENT AND THE EVENT THIS POOUNT AND SECOND MERCHANDISE, AS FER THIS FOW WILL BE AUTOMATICALLY SHAKE OF SECOND SHIPPINGLISMS OF THE SECOND MERCHANDISE AND THE ORDER OF MERCHANDISE AND THE ORDER OF THE SECOND SHIPPINGLISMS OF THE SECOND MERCHANDISE AND THE ORDER OF MERCHANDISE AND THE ORDER OF MERCHANDISE AND THE REDUCED SHORT THE THE SECOND MERCHANDISE AND THE ORDER OF MERCHANDISE AND THE REDUCED SHORT THE TOTAL FOR AUTOMATICALLY OF THE ORDER OF MERCHANDISE AGREED UPON BY BYTHE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE, WHEREVER RELEVANT, IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT MIDICATED BY THIS PO.

SHORTAGES.ANY SHPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE") VIOLATES THE VENDORS GOLGLATON HEERED. AS A REMEUT COMPANY RESERVES THE RIGHT TO INTAIN A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE.THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYALE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER OF THE VIALUE.

FOR ITEM 890099375610 IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

VENDOR, AS DEFINED IN THE FIELDS) ABOVE CALLED VENDOR, AND SEARS HOLDINGS MANAGEMENT CORPORATION/SHAMC), SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR—MAINT CORPORATION TOGETHER WITH ITS SURSIANGES, WAMART SEARS BASING AS OCCEPT THE SHAME SHAME SHAME SHAME SHAME AS AND ALL OTHER AUGUSTORY WITH A SURSIANGES, CONTRACTED SHIP DATE "SEARS BRANDS, SEARS SCREUGH, SOND (TOCETHER WITH ITS SURSIANGES) CONCEPT THE "SEARS SHAME). SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SHAME SH

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VENDOR BERBERSTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MODE AT NO LESS THAN FAR YALLE WIDDER JAW THE LIS. ANTIDURING LAW AND THAT TO COVERNMENT HAS PROVIDED A COUNTERVALALE SUBSIDY FOR RESIDENCE AND CONTINUED AND THAT TO COVERNMENT HAS PROVIDED A COUNTERVALABLE SUBSIDY FOR HEIGHDANDES AND COUNTERVALABLE SUBSIDY TO SEE MERCHANDES THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION FAIRLY ANTIDUMPING DUTY ORDER AND EXPERTISE BEFORE THE DOTT OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION FAIRLY SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL SH

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COMMERCIAL INVOICE

SUIDDED TO: Chambershim PA

KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US

AMOUNT (US\$ PER) (CARTONS) (PER UNIT PRICE) MARKS AND NUMBERS DESCRIPTION OF GOODS UNIT PRICE D686Z MADE IN CHINA (MAINLAND) CONTENTS 

DC CODE
DIVISION NO.
VENDOR ITEM CODE DEPARTMENT NO.
VENDOR NO.
COUNTRY OF ORIGIN
CATEGORY

BINDING RULING # OR PRECLASS # WENZHOU EASILY SHOES CO LTD NO 35 JINHUI ROAD SHANGHUI

CHINA (MAINLAND) RNONE

LOUQIAO OUHAI WENZHOU ZHEJIANG FTY MID NO. CNWENEAS35WEN

WELLA REBUY SML PK 1 171.000 USD 8,721.00 USD CARTONS

D686Z

GENDERWOOLES

UNPER MATERIAL IN EPISCENT WIS PLASTIC AS FUR

PUE OF CONSTRUCTION CEMBRY.

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COMMISSION PERCENTION.

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DESCRIPTION OF TYPE OF SHOE

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	18-235	38-shl	DO	OCE 6092	2 <u>-3</u> Proc	Filed	l 11/2 Claim	6/19 #516	Ent 7 F	ered 11 Pg 74 o	L/26/19 f 89	14:14:5 COMMERCI	7 AL INVOI	Exhi	bit C	DATE: Augu	
5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ United States			TO:	KMART CORPORATI 3333 Beverly Road Hoffman Estates, IL 60 US	ON	WOICE NO. 2010	2.1013010		5544 ARCA INDUST 3 KELLOGG C SUITE # 2 EDISON NJ United States	FRIAL (NJ) INC			TO:	KMART CORPO 3333 Beverly Ro Hoffman Estates US	DRATION	MACHENO.	
Unified States 08817				OM: Ningbo, China RANSPORTATION: Ocean	SHIPPED	TO: Chambersb			United States 08817				SHIPPED FROM MODE OF TRAN	: Ningbo, China ISPORTATION: C		IPPED TO: Mira Loma FOB China	CA
CONTRACT NO. DC CODE	D686Z CHA	REFERENCE NO. DEPARTMENT NO.	101 035						MAF	RKS AND NUMBERS	DESCRIPTION OF GOOD	s		QUANTITY (CARTONS)	QUANTIT (PER UNIT PRIC	) UNIT PRICE	AMOUNT (US\$ PER)
DIVISION NO. VENDOR TIEM CODE BINDING FULINO # OR PRECLASS # FACTORY NO. WEXZHOU EASILY SHC NO 35 JINHUI ROAD SH LOUGIAD OURAI WEXZHOU ZHEJJANG China ETY MID NO.	103669 DES CO LTD	VENDOR NO. COUNTRY OF ORIGIN CATEGORY	5544 CHINA (N RNONE	MAINLAND)					ITEM: MADE IN CONTENTS	D686Z 890099375610 CHINA (MAINLAND) 1 ASSORTMENT	COVERING THE ANKLE A SIZE RANGE:5-11 WHOLE COMMISSION PERCENTA COMMISSION IS INCLUDE ROYALTY FOR TRADEMA	OF SHOE  CENT-94% PLASTIC 6% FUR  N PERCENT-100% PLASTIC  CEMENT  NO / OR ABOVE THE ANKLE  SIZES ONLY  GE 5%  MOT DITTABLE	(YES OR NO): YI	169 CARTONS	1 AS	99 85.500 USD T AST	14,449.50 USD
PAYMENT TERM Open Acct ORDER PAYMENT TERMS ORANN UNDER OPEN ACC TOTAL INVOICE TOTAL US DOLLARS TWENTY ONE TI We hereby certify that this shipment di ARCA INDUSTRIAL (NJ) INC.	HOUSAND EIGHT HUNDRED T		FENTS ONLY.	OLANTITY (CARTONS) (II 204	QUANTITY WOICE UNITS) 204 ASS	ORTMENTS	AMOUNT (US\$) 21,802.50 USD			CONTRACT NO.  DC CODE  DIVISION NO.  VENDOR ITEM CODE  BINDING RULING FOR  PRECLASS #  FACTORY NO.  NO SUMPLIF CODE  LOUGIAO OLIVIA  WENTHOU EASLY SHOE  ZHEJAING  CITIS  THY MID NO.		REFERENCE NO DEPARTMENT NO. VENDOR NO. COUNTRY OF ORIGIN CATEGORY	102 035 5544 CHINA (MAJI RNONE	NLAND)			
EMPLOYEE NAME EMPLOYEE TITLE									KMART  ITEM: MADE IN CONTENTS	D666Z 99099937542B CHRAA (MANNAMO) 1 ASSORTMENT	OUTER SOLE MATERIAL I TYPE OF CONSTRUCTION COVERING THE ANKLE A SIZE RANGE:5-11 WHOLE COMMISSION PERCENTA COMMISSION PAYABLE T COMMISSION IS INCLUDE BYYAL TY FOR TRADEMA	OF SHOE INCENT-94% PLASTIC 6% FUR IN PERCENT-100% PLASTIC IN J OR ABOVE THE ANKLE IN J OR ABOVE THE ANKLE IN STORY OF THE ANKLE IN STORY OF THE ANKLE IN INFRIST COSTYMO	(YES OR NO): YI	56 CARTONS	AS	i6 171.000 USD T AST	9,576.00 USD
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								,									
		COMMERC	IAL INVO	DICE		DATE: Augu	Page 2 of 2 ust 31, 2018										

			COMMERC	ial invoi	CE		Page 2 of 2
							DATE: August 31, 2018
						INVOIC	CE NO.: 201821815955
5544				TO:	KMART CORPORATION		
ARCA INDUST 3 KELLOGG O					3333 Beverly Road		
SUITE # 2	DURI				Hoffman Estates, IL 60179		
EDISON					US		
NJ							
United States					W-1-01-		
08817				SHIPPED FROM		SHIPPED TO:	Mira Loma , CA
				MUDE OF TRAN	ISPORTATION: Ocean		FOR China
							FOB China
	CONTRACT NO.	D686Z	REFERENCE NO.	102			
	DC CODE	MIR	DEPARTMENT NO.	035			
	DIVISION NO.	Division 4	VENDOR NO.	5544			
	VENDOR ITEM CODE	30821	COUNTRY OF ORIGIN	CHINA (MAII	NLAND)		
	BINDING RULING # OR PRECLASS #		CATEGORY	RNONE			
	FACTORY NO.	103669					
	WENZHOU EASILY SHOES						
	NO 35 JINHUI ROAD SHANG	SHUI					
	LOUQIAO OUHAI						
	WENZHOU						
	ZHEJIANG						
	China						
	FTY MID NO.	CNWENEAS35WEN					
PAYMENT TE							
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DRAWN UNDE	R OPEN ACCOUNT	NT					
					QUANTITY QUA	NTITY	
					(CARTONS) (INVOICE L	INITS)	AMOUNT (US\$)
TOTAL INVOI	CE				225	225 ASSORTI	MENTS 24,025.50 USD
TOTAL US DO	LLADS TWENTY FOUR TWO	USAND TWENTY-FIVE DOLLA	ADS AND EIETV CENTS O	NI V			
I J I AL US DU	CONTO I WENT I FOUR THU	OURNO I WENT I FIVE DULLS	AND FIFTH CENTS U	196.1.			
We bereby con	tify that this shipment dose	not contain solid wood packir	ng material				
we nereby cer	my and this shipment does i	nos constalir soliu wood packir	ng musici idi.				
ARCA INDITIS	TRIAL (NJ) INC			1			
EMPLOYEE N				-			
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BUYER: TA PARQOF OF Claim #5167 Pg 75, Of 89, ORDER NO. DISSO

KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179

ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ United States COUNTRY EMAIL VENDOR NBR TELEPHONE DUNS NBR FDA REG # arcany@aol.com 5544 732-339-0450 548826

( ) MULTIPLE PAYMENT TYPES ( ) MULTIPLE PAYMENT TYPES
(X) CHECKWIRE TRANSFER
Amount USD: 84,900.00
( ) FREE GOODS
Amount USD: 0.00
( ) LETTER OF CREDIT
Amount USD: 0.00
LC #: LC #: TRANSFERABLE: BANK: 59 (days

KMART AND SEARS FOOTWEAR NO PRODUCTION OFFICE

EACH ITEM TO BE MARKED EMBARK/GO-DOWN: SHIP POINT: DELIVERY TERMS: MADE IN CHINA (MAINLAND) CHINA (MAINLAND) CNNGB1B FOB CN CITY, COUNTRY: Ningbo, China

FACTORY NBR:

China 13806520655 TEL CNWENEAS35WEN

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PURCHASE ORDER

DESCRIPTION BENNING REBUY LRG PK 1

SEARS ITEM

SEARS SKII

ORDER DATE: 01-MAY-2018 ORDER NO: D683Q TC4 TIM CARLSON

SEASON/YEAR: 5-WINTER 2018 SUB-SEASON: 50-WINTER CAT/SUB-CAT: 62/02 TRADEMARK: NONE ITEM CODE: 620088013818 1 20F 5/CARTON UPC: 07215980552644

STYLE: 20365
BRAND NAME: NORTHWEST
INTL COMMODY
CODE: GDSM COPYRIGHT REG. NO.:

TOTAL CARTONS PER AST PER CARTON \$25,470.00

KGS: 6.000 PER CARTON LBS: 13.230 CBM: 0.098954 CU. FT.: 3.494 AST PER INNER INNERS PER OUTER CARTON OLITER CARTON DIMENSIONS PACKING INSTRUCTION AST PER MASTER SHIPPING CTN 1 CASEPACK 1 28 35" X W 15 0" X H 14 2"

SPECIAL TRADE INDICATOR:

PACKING INSTRUCTIONS: POLY BAG

	SHIPPING SCHEDULE												
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE			
101	CHA	CHA	Ocean	12-SEP-2018	12-SEP-2018	17-NOV-2018	В	80	80	W			
102	MIR	MIR	Ocean	12-SEP-2018	12-SEP-2018	26-OCT-2018	В	70	70	W			
103	CHA	CHA	Ocean	10-OCT-2018	10-OCT-2018	10-DEC-2018	В	80	80	W			
104	MIR	MIR	Ocean	10-OCT-2018	10-OCT-2018	26-NOV-2018	В	70	70	W			

DECAUL DESCRIPTION

DESCRIPTION OF TYPE OF SHOE: Benning double veloro

GENDER Men

UPPER MATERIA. IN PERCENT-100N; PU UPPER

OUTER SOLE MATERIAL IN PERCENT-100N; TPR

TYPE OF CONSTRUCTION CLEMENT

THE OF CONSTRUCTION CLEMENT

SHE PROMET SHOULD ARROW THE ANNILE COVER THE ANKEL

SUE PANGET. AND OF ARROW THE ANNILE COVER THE ANKEL

COMMISSION PARKET TO STC: - UPT DUTRABLE

HOW MANY PARKS WILL BE IN ONE TEMPSELLING UNT: 1

ITEM CODE: 620088013792 1 20F 5/CARTON UPC: 07215980552576 STYLE: 20365 BRAND NAME: NORTHWEST BRAND NAME: TERRITORY INTL COMMODY CODE: GDSM

SEASON/YEAR: 5-WINTER 2018 SUB-SEASON: 50-WINTER CAT/SUB-CAT: 62/02 TRADEMARK: NONE

COPYRIGHT REG. NO.:

MLTP CARTON IND: 001

FOB PRICE
PER AST PER CARTON
\$84.900 \$84.900

AST PER INNER INNERS PER OUTER CARTON

SPECIAL TRADE INDICATOR: COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

	SHIPPING SCHEDULE											
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE		
101	CHA	CHA	Ocean	12-SEP-2018	12-SEP-2018	17-NOV-2018	В	106	106	W		
102	MIR	MIR	Ocean	12-SEP-2018	12-SEP-2018	26-OCT-2018	В	94	94	W		

DETAIL DESCRIPTIONDESCRIPTION OF TYPE OF SHOE: Benning double velor
GENDER Men
UPPER MATERIAL IN PERCENT-100N, PD UPPER
OUTER SOLE MATERIAL IN PERCENT-100N, TPR
TYPE OF CONSTRUCTION CERDIN
TYPE OF CONSTRUCTION CERDIN
TYPE OF CONSTRUCTION CERDIN
SIZE RANGE-7-13
COMMISSION PROFICE THE ANNILE COVER THE ANKEL
SIZE RANGE-7-13
COMMISSION PROFICE TAGE - 5%
COMMISSION PROFILEDED BY FIRST COST-100
COMMISSION PROFILEDED BY FIRST COST-100
HOW MANY PAIRS WILL BE IN ONE ITEMSELLING UNT-1

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PURCHASE ORDER ORDER DATE: 01-MAY-2018 ORDER NO: D683Q

DESCRIPTION BENNING REBUY SML PK 1 ITEM CODE: 620088013834 SEASON/YEAR: 5-WINTER 2018 SUB-SEASON: 50-WINTER

L2OF 5/CARTON UPC: 07215980552408 CAT/SUB-CAT: 62/02 TRADEMARK: NONE COPYRIGHT REG. NO.:

STYLE: 20365
BRAND NAME: NORTHWEST TERRITORY
INTL COMMODY CODE:

PER AST PER CARTON \$84,900 \$84,900 \$269.94 \$12,735.00 AST PER INNER

INNERS PER OUTER CARTON OUTER CARTON DIMENSIONS PACKING INSTRUCTION AST PER MASTER SHIPPING CTN CASEPACK L 28 35" X W 15 0" X H 14 2"

OLIOTA CAT#: PNONE SPECIAL TRADE INDICATOR:

SEARS ITEM

SEARS SKII

PACKING INSTRUCTIONS: POLY BAG

> FINAL DEST. (DC) TRANS MODE ORIGINAL REVISED IN-STORE SHIP DATE SHIP DATE DATE (PO)/(SEQ) 12-SEP-2018 12-SEP-2018 17-NOV-2018 12-SEP-2018 12-SEP-2018 26-OCT-2018 101 102 CHA MIR Ocean

DETAIL DESCRIPTIONDESCRIPTION OF TYPE OF SHOE: Benning double velor
GENDER. Men
UPPER MATERIAL IN PERCENT: 100% PU UPPER
OUTER SOLE MATERIAL IN PERCENT: 100% THR
TYPE OF CONSTRUCTION CEMBER
TYPE OF CONSTRUCTION CEMBER
OF THE OF CONSTRUCTION CEMBER
SIZE RANGE: 131
COMMISSION PROPERTIES OF THE ANKLE COVER THE ANKLE
COMMISSION PROPERTIES 5%
COMMISSION PROPERTIES 5%
COMMISSION PROVABLE TO SITC - NOT DUTUABLE
COMMISSION PROPERTIES 5%
HOW MANY PAIRS WILL BE IN ONE ITEMSELLING UNIT:

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ITEM CODE: 620088013818

TC4 Part Part Of of Claim #5167 Pg 76 of 89 ORDER NO. DASS

ITEM CODE: 620088014543 SEASON/YEAR: 5-WINTER 2018 SEASON/YEAR: 5-WINTER 2 SUB-SEASON: 50-WINTER CAT/SUB-CAT: 62/02 TRADEMARK: NONE

STYLE: 20365

BRAND NAME: NORTHWEST TERRITORY SEARS SKU COPYRIGHT REG. NO.: INTL COMMODY CODE: GDSM MLTP CARTON IND: 001

\$84.900 \$84.900 CBM: 0.098954
CU. FT.: 3.494
PACKING INSTRUCTION:
CASEPACK AST PER INNER

CASE # FACTORY EXPORTER SPECIAL TRADE INDICATOR:

COUNTERVAILING:

ADDITIONAL INFO:

L 28.35" X W 15.0" X H 14.2"

IN-STORE DATE ORIGINAL REVISED
SHIP DATE SHIP DATE MODE 103 104 10-OCT-2018 10-OCT-2018 10-DEC-2018 10-OCT-2018 10-OCT-2018 26-NOV-2018

DETAIL DESCRIPTION.

DESCRIPTION OF TYPE OF SHOE: Benning double veloro
GENDER: Me.

UPPER MATERIAL IN PERCENT-100% PU UPPER
OUTER SOLE MATERIAL IN PERCENT-100% TPR
OUTER SOLE MATERIAL FOL STOLE - 100 TEUTHABLE
SOLE MANUEL TO LAST IN OUT DUTHABLE
COMMISSION PAYABLE TO LIST IN OUT DUTHABLE
OWN LAST OUTER STOLE - 100 TEUTHABLE
OWN LAST OUT DUTHABLE
OWN LAST OUT DUTHAB

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PURCHASE ORDER

ORDER DATE: 01-MAY-2018 ORDER NO: D683Q TC4 TIM CARLSON

SUB KSN DESC: BENNING SZ 10 SUB KSN DESC: BENNING SZ 11

ITEM CODE: 620088013834 ITEM: BENNING REBUY SML PK 1 SUB-ITEM DESCRIPTION
SUB-KSN DESC: BENNING SZ 7
SUB-KSN DESC: BENNING SZ 8 COLOR BLACK BLACK QTY FY FOB SELL PRICE UPC#
3 14.150 44.99 721598055141
3 14.150 44.99 721598055158

FOR ITEM 620088013792 IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

HEW CODE.	020000013010											
SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
8801370-1										POLYURETHANE (PU)	100%	
8801371-9										POLYURETHANE (PU)	100%	
8801372-7										POLYURETHANE (PU)	100%	
ITEM CODE:	620088014543											
SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
8801337-0										POLYURETHANE (PU)	100%	
8801338-8										POLYURETHANE (PU)	100%	
8801339-6										POLYURETHANE (PU)	100%	
8801343-8										POLYURETHANE (PU)	100%	
ITEM CODE:	620088013792											
SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
8801339-6										POLYURETHANE (PU)	100%	
8801343-8										POLYURETHANE (PU)	100%	
8801370-1										POLYURETHANE (PU)	100%	
ITEM CODE:	620088013834											
SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE		CARE INSTRUCTIONS
8801337-0										POLYURETHANE (PU)	100%	
8801338-8										POLYURETHANE (PU)	100%	

ITEM CODE: 620088013818	ITEM: BENN	ING REBUY LRG PK	1					
SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB S	ELL PRICE	UPC#	
SUB KSN DESC: BENNING SZ 11	8801370-1	BLACK	11.0	3	14.150	44.99	721598055189	
SUB KSN DESC: BENNING SZ 12	8801371-9	BLACK	12.0	2	14.150	44.99	721598055196	
SUB KSN DESC: BENNING SZ 13	8801372-7	BLACK	13.0	1	14.150	44.99	721598055202	
		TOTAL		6	84.900	269.94		
ITEM CODE: 620088014543	ITEM: BENN	ING REBUY SML PK	2					
ITEM CODE: 620088014543 SUB-ITEM DESCRIPTION	ITEM: BENN SKU	ING REBUY SML PK	2 SIZE	QTY	FOB S	ELL PRICE	UPC#	
			-	OTY 1	FOB S		UPC# 721598055141	
SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	OTY 1		44.99		
SUB-ITEM DESCRIPTION SUB KSN DESC: BENNING SZ 7	SKU 8801337-0	COLOR BLACK	SIZE 7.0	QTY 1 1 2	14.150	44.99 44.99	721598055141	
SUB-ITEM DESCRIPTION SUB-KSN DESC: BENNING SZ 7 SUB-KSN DESC: BENNING SZ 8	SKU 8801337-0 8801338-8	COLOR BLACK BLACK	SIZE 7.0 8.0	1	14.150 14.150	44.99 44.99 44.99	721598055141 721598055158	

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PURCHASE ORDER

ORDER NO : D683Q

VENDOR, AS DEFINED IN THE FIELDS) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION; SINCE, INSPORTER OF RECORD SERVING AS AGENT FOR—
WART CORPORATION (TOGETHER WITH ITS SUBSIDANCES, VENDART). SEARS BEANDS, SOME ASSESSED AS AGENT FOR—
\*\*SEARS BEANDS, SEARS SORGELOX AND OF (TOGETHER WITH ITS SUBSIDANCES). CONTRACTED SHE DATE
\*\*SEARS BANDS, SEARS SORGELOX AND OF (TOGETHER WITH ITS SUBSIDANCES) CONTRACTED SHE DATE
\*\*SEARS BAND ALL OTHER SUBSIDANCES OF SEARS HOLDINGS CORPORATION (TOGETHER WITH SHE).
\*\*WITH SHUE, CMART, SEARS BEANDS AND SEARS, "COMPANY, DUE HERREY AGENT ETHAT HIS PURCHASE ORDER (TORDER) SHALL BE COVERNED BY THE FOLLOWING TERMS AND CONDITION.

ORDER DATE: 01-MAY-2018

PURCHASE ORDER CORDERS SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION UNITMELY DELIVERY BY EXCURSE.

UNITMELY DELIVERY RECOURSE:

UNITMELY DELIVERY BY EXCURSE AND THE RESIDENCY OF THE REPLICABLE SHIP DATE. COORS DELIVERED ATTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY & VENDOR HAS GOTARDED THE DECUMEND AFFORM OF THE RELIVENCE OF COMPANY BY EXPROSURCING INTURNOUS CHIP OF THE CONTRACTED SHIP OF THE CONTRACTED

ANTIDIARMO CALUSE

VENDOR PERSECUTS AND WARDANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL MADE AT TO LESS THAN FAR YAULE UNDER LAW THE U.S. ANTIDIARMOL LAW AND THAT BU OCCURRIMENT HAS PROVIDED A COUNTERVALABLE SUBSINGE FOR MERCHANDISE CATIONABLE UNDER U.S. LAW YEARDER SHALL INDEMNEY COMPANY FOR 13 ALL ANTIDIARMON ANDOR COUNTERVALABLE OUTES MORSED ON ALL EMPOLANDES THAT IS SOLD PROBE OT THE DATE OF PRIBLECATION BY THE RIFERNATIONAL TRADE ANMINISTRATION OF ANY ANTIDIARMON DO FOR PRIBLECATION OF THE RIFERNATIONAL TRADE ANMINISTRATION OF ANY ANTIDIARMON DO FUNDED AND AND AND AND ANTIDIARMON OF PRIBLECATION OF THE RIFERNATIONAL TRADE AND ANSTRATION OF ANY ANTIDIARMON OF PRIBLECATION OF THE RIFERNATIONAL TRADE AND ANSTRATION OF ANY ANTIDIARMON OF PRIBLECATION OF THE RIFERNATIONAL TRADE AND AND STRATION OF THE RIFERNATION OF THE RIFERNATIONAL TRADE AND AND STRATION OF THE RIFERNATION OF THE RIF

INCREASE IN FREIGHT CHARGES:
THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES
RESULTING FROM 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS
OF THE MASTER CARTIONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND
FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:
ABSOLUTELY NO LABELS, STAMPS, STICKERS, OR HANG TAGS ARE TO BE AFFIXED TO, PRINTED
ON OR INSERTED BY MAY PRODUCT, ANY INNER OR OUTER CARTON, OR
ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED
PERSONNEL OR AGENT(S).

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QUANTITY DISCREPANCIES

OVERAGES ANY SELLERS SHIPMENT TO SHAC RESULTING FROM THIS

PURCHASE ORDER (PREAFFER POY, CONTAINING MERCHANDISE EXCEEDING THE

AMOUNT SHOWN ON THAS PONJEKEAFTER REFERRED TO AS "EXCESS MERCHANDISE"WILL BE

AGCEPTED OR REJECTED BY SHAME PURCHANT TO THE SHAM AGREEMENT(S) AMOOR CRITERIA

AS IF THE MERCHANDISE WAS SHIPPED IN THE CUMINITY IN THE TERMS OF THIS PO

PURCHAFTER REFERENCE TO AS "ORDERED MERCHANDISES", SHAME MAS DUE DISCRETION TO

ACCEPT OR REJECT THE ORDERED MERCHANDISES, ANNO MAS DUE DISCRETION TO

ACCEPT OR REJECT THE ORDERED MERCHANDISES. OR FOR THIS POWEL DE AUTOMATICALLY

SHAME TO SELLER FOR ORDERED MERCHANDISES, OF ER THIS POWEL DE AUTOMATICALLY

SHAME TO SELLER FOR ORDERED MERCHANDISES, OF ER THIS POWEL DE AUTOMATICALLY

MERCHANDISE AND THE ORDERED MERCHANDISES AND FOR THE POWEL DE AUTOMATICALLY

MERCHANDISE AND THE ORDERED MERCHANDISES AND THE POWEL DE AUTOMATICALLY

MERCHANDISE AND THE ORDERED MERCHANDISES AND THE POWEL DE AUTOMATICALLY

PROCE WILL COULD. THE TOTAL FOR AUTOMATICALLY OF THE ORDERED MERCHANDISE AGREED UPON BY

BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE, WHEREVER RELEVANT IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES REFLECTED TO THE AGGED LOPO PAYMENTA MOUNT DUE BY YOUNG

SHORTAGES ANY SHPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE") WOLATES THE VENDOR'S GOOLGATON-HEREM AS A REMEDY COMPANY RESERVES THE RIGHT TO INTIATE A VENDOR CLUMAT FOR THE VALUE OF SUCH SHORTAGE. THEREW REDUCED TOTAL AGREED UPON PRICE PAID OR PRIVALLE OF SUCH SHORTAGE. THE PRICE THE ORDER TOTAL AGREED UPON THE VALUE OF SUCH SHORTAGE. THE PRICE PAID OR PRIVALE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE.

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5544
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE # 2
EDISON
NJ
United States
08817 3333 Beverly Road Hoffman Estates, IL 60179 SHIPPED FROM: Ningbo, China MODE OF TRANSPORTATION: Ocean SHIPPED TO: Chambersburg , PA QUANTITY QUANTITY (CARTONS) (PER UNIT PRICE) AMOUNT (US\$ PER) MARKS AND NUMBERS DESCRIPTION OF GOODS UNIT PRICE KMART D683Q BENNING REBUY CORE PK 1 84.900 USD 8,999.40 USD CARTONS CHINA (MAINLAND)

1 ASSORTMENT DESCRIPTION OF TYPE OF SHOE: Benning double vidro GENORE Men.

OUTER SOLE MALEN IN PERCENTI-00N, PU UPPER OUTER SOLE MATCHAIL IN PERCENTI-00N, THR TYPE OF CONSTRUCTION CEMENT THOUGHT OF CONSTRUCTION CEMENT THOUGHT OF CONSTRUCTION CEMENT THOUGHT OF CONSTRUCTION CEMENT THOUGHT OF CONSTRUCTION CEMENT THOUGHT OF CONSTRUCTION CEMENT THOUGHT OF CONSTRUCTION CEMENT THOUGHT OF CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTI CONTRACT NO. DC CODE
DIVISION NO.
VENDOR ITEM CODE DEPARTMENT NO. VENDOR NO. 
 VENDOR NO.
 5544

 COUNTRY OF ORIGIN
 CHINA (MAINLAND)

 CATEGORY
 RNONE
 BINDING RULING # OR PRECLASS # FACTORY NO. 103669 WENZHOU EASILY SHOES CO LTD NO 35 JINHUI ROAD SHANGHUI LOUQIAO OUHAI WENZHOU ZHEJIANG FTY MID NO. CNWENEAS35WEN BENNING REBUY LRG PK 1 D683Q 80 CARTONS 620088013818 CHINA (MAINLAND) 1 ASSORTMENT DESCRIPTION OF TYPE OF SHOE: Benning double vidro GENERIA. MINI.

GENERIA ME.

JOHN STATE OF SHORT TOWN FOR UPPER OUTER SOLE MENTERAL IN PERCENT 100% FOR 100% FOR TYPE OF CONSTRUCTION. CREAMIN TOWN FOR THE ANNUE. COVER THE ANNUE. SHOW THE ANNUE. COVER THE ANNUE. SHOW THE ANNUE. SHOW THE ANNUE. SHOW THE ANNUE. SHOW THE ANNUE. SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE SHOW THE 262 of 293

Page 1 of 3 DATE: August 23, 2018

			COMMERC	IAL INVOI	CE		DATE: August	
KELLOGG CO SUITE # 2 EDISON	TRIAL (NJ) INC OURT			то:	KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US			
Inited States 16817				SHIPPED FROM:		SHIPPED TO:	Chambersbur	g , PA
				MODE OF TRANS	SPORTATION: Ocean		FOB China	
							POB CIIIIa	
	CONTRACT NO.	D683Q CHA	REFERENCE NO.	101				
			DEPARTMENT NO.	035				
	DIVISION NO. VENDOR ITEM CODE	Division 4 20365	VENDOR NO. COUNTRY OF ORIGIN	5544 CHINA (MAIN				
		20365			LAND)			
	BINDING RULING # OR PRECLASS #		CATEGORY	RNONE				
	FACTORY NO.	103669						
	WENZHOU EASILY SHOE							
	NO 35 JINHUI ROAD SHAI	NGHUI						
	LOUQIAO OUHAI							
	WENZHOU							
	ZHEJIANG							
	China FTY MID NO.	CNWENEAS35WEN						
	FTY MID NO.	CNWENEAS35WEN						
KMART	Ineeso	BENNING REBUY SML PI			80	80 /	14 900 LISD	6.792.00 US
RMAK I	D683Q	BENNING KEBUT SHILF	× 1		CARTONS	AST	AST	6,792.00 US
ITEM:	620088013834				CARTONS	ASI	ASI	
MADE IN	CHINA (MAINLAND)							
CONTENTS	1 ASSORTMENT							
		UPPER MATERIAL IN PER IN TYPE OF CONSTRUCTION COVERING THE ANILE AN SIZE RANGE:7-13 COMMISSION PERCENTAC COMMISSION IS INCLUDED ROYALTY FOR TRADEMAR HOW MANY PAIRS WILL BE	: CEMENT ID / OR ABOVE THE ANKLE GE: 5% D: ISTC - NOT DUTIABLE D IN FIRST COST:NO KK NAME: NIA		EL			
	CONTRACT NO.	D683Q	REFERENCE NO.	101				
	DC CODE	CHA	DEPARTMENT NO.	035				
	DIVISION NO.	Division 4	VENDOR NO.	5544				
	VENDOR ITEM CODE	20365	COUNTRY OF ORIGIN	CHINA (MAIN	I AND)			
	BINDING RULING # OR PRECLASS #	2000	CATEGORY	RNONE	Direc)			
	FACTORY NO.	103669						
	WENZHOU EASILY SHOE							
	NO 35 JINHUI ROAD SHAI	NGHUI						
	LOUQIAO OUHAI							
	WENZHOU							
	ZHEJIANG							
	China							
	FTY MID NO.	CNWENEAS35WEN						
PAYMENT TER DRDER PAYMI	IENT TERMS							
	ER OPEN ACCO	UNI						
DRAWN UNDE								

COMMERCIAL I	NVOICE	Page 3 of 3
		TE: August 23, 2018
		0.: 201821600942
5544 TO:	KMART CORPORATION	
ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT	3333 Beverly Road	
SUITE #2	Hoffman Estates, IL 60179 US	
EDISON		
NJ		
United States 08817 SHIPPI	ED FROM: Ningbo, China SHIPPED TO: Ch	ambandum Dā
	OF TRANSPORTATION: Ocean	uniocialous , i A
mose and a second		B China
	QUANTITY QUANTITY	
	(CARTONS) (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	266 266 ASSORTMEN	TS 22,583.40 USD
TOTAL US DOLLARS TWENTY-TWO THOUSAND FIVE HUNDRED EIGHTY-THREE DOLLARS AND FORTY	CENTS ONLY.	
We hereby certify that this shipment does not contain solid wood packing material.		
ARCA INDUSTRIAL (NJ) INC		
EMPLOYEE NAME		
EMPLOYEE TITLE		
264 of 293		
204 01 293		

COMMERCIAL INVOICE

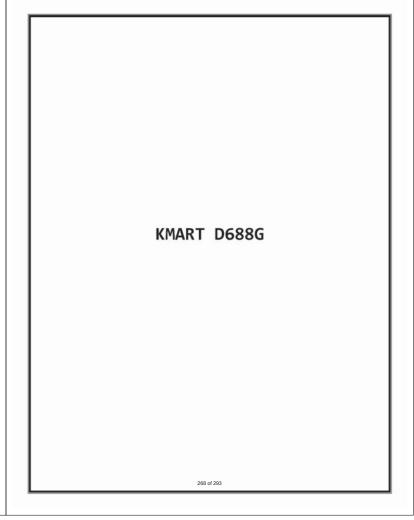
18-23538-shl Doc 6092-3 Filed 11/26/19 Entered 11/26/19 14:14:57 Exhibit C -Proof of Claim #516 5544
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE # 2
EDISON
NJ KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 SHIPPED FROM: Ningbo, China SHIPPED TO: Mira Loma , CA MODE OF TRANSPORTATION: Ocean QUANTITY QUANTITY AMOUNT (CARTONS) (PER UNIT PRICE) UNIT PRICE (US\$ PER) MARKS AND NUMBERS DESCRIPTION OF GOODS KMART D683Q BENNING REBUY CORE PK 1 92 92 84,900 USD 7,810.80 USD CARTONS AST AST 620088013792 CHINA (MAINLAND) 1 ASSORTMENT DESCRIPTION OF TYPE OF SHOE: Benning double vidro GENGER. Me.

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NO 35 JINHUI ROAD SHANGHUI
LOUGIAO OUHAI
WENZHOU WENZHOU ZHEJIANG China FTY MID NO. CNWENEAS35WEN BENNING REBUY LRG PK 1 70 70 84.900 USD 5,943.00 USD CARTONS AST AST D683Q 620088013818 CHINA (MAINLAND) 1 ASSORTMENT ITEM: MADE IN CONTENTS DESCRIPTION OF TYPE OF SHOE: Benning double veloro GENDER ME.

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7 [	⊃g 78 o	f 89	COMMERC	IAL INVOI	CE C	-	DATE: August 23,	Page 2 of 2018	13
5544 ARCA INDUS 3 KELLOGG ( SUITE # 2 EDISON NJ	TRIAL (NJ) INC	. 00		то:	KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US	INVOI	ICE NO.: 201821600	1978	
United States 08817				SHIPPED FROM: MODE OF TRANS	Ningbo, China SPORTATION: Ocean	SHIPPED TO	: Mira Loma , CA		
							FOB China		
	CONTRACT NO. DC CODE DIVISION NO. VENDOR ITEM CODE BINDING RULING # OR PRECLASS #	D683Q MIR Division 4 20365	REFERENCE NO. DEPARTMENT NO. VENDOR NO. COUNTRY OF ORIGIN CATEGORY	102 035 5544 CHINA (MAIN RNONE	ILAND)				
	FACTORY NO.	103669							
	WENZHOU EASILY SHOES								
	NO 35 JINHUI ROAD SHAN LOUQIAO OUHAI WENZHOU ZHEJIANG								
	China FTY MID NO.	CNWENEAS35WEN							
KMART	D683Q	BENNING REBUY SML P	K 1		70 CARTONS	70 AST	84.900 USD AST	5,943.00	USD
ITEM: MADE IN CONTENTS	620088013834 CHINA (MAINLAND) 1 ASSORTMENT	GENDER: Men UPPER MATERIAL IN PER OUTER SOLE MATERIAL II TYPE OF CONSTRUCTION	N PERCENT: 100% TPR I: CEMENT ND / OR ABOVE THE ANKLE GE: 5% O: ISTC - NOT DUTIABLE D IN FIRST COST: NO RK NAME: N/A	E:COVER THE ANK	EL				
	CONTRACT NO.	D683Q	REFERENCE NO.	102					
	DC CODE	MIR	DEPARTMENT NO.	035					
	DIVISION NO.	Division 4	VENDOR NO.	5544					
	VENDOR ITEM CODE BINDING RULING # OR PRECLASS #	20365	COUNTRY OF ORIGIN CATEGORY	CHINA (MAIN RNONE	ILAND)				
	FACTORY NO. WENZHOU EASILY SHOES NO 35 JINHUI ROAD SHAN								
	LOUQIAO OUHAI WENZHOU ZHEJIANG								
	China FTY MID NO.	CNWENEAS35WEN							
	MENT TERMS								
DRAWN UND	ER OPEN ACCO	UNT							
			266	of 293					

COMMERC	CIAL INV	VOIC	E		DATE INVOICE NO.		Page 3 of 3 23, 2018 600978
5544 ARCA MOIUSTBAL (MJ) INC 3 KELLOGG COURT SUITE #2 EDISON NJ	TO:		KMART CORPO 3333 Beverly Ro Hoffman Estates US	ad			
United States 08817			Ningbo, China PORTATION: O		PPED TO: Mira		А
			QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)		China	AMOUNT (US\$)
TOTAL INVOICE			232	232	ASSORTMENTS		19,696.80 USD
TOTAL US DOLLARS NINETEEN THOUSAND SIX HUNDRED NINETY-SIX DOLLARS AND EIGHT	TY CENTS ONL	LY.					
We hereby certify that this shipment does not contain solid wood packing material.							
ARCA INDUSTRIAL (NJ) INC EMPLOYEE NAME							
EMPLOYEE NAME EMPLOYEE TITLE							
26	7 of 293						



SEARS SKU

KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179

3 KELLOGG COURT SUITE # 2 EDISON NJ United States COUNTRY
EMAIL
VENDOR NBR
TELEPHONE
DUNS NBR
FDA REG # arcany@aol.com 5544 732-339-0450 548826

( ) MULTIPLE PAYMENT TYPES ( ) MULTIPLE PAYMENT TYPES
(X) CHECKWIRE TRANSFER
Amount USD: 11,925.00
( ) FREE GOODS
Amount USD: 0.00
( ) LETTER OF CREDIT
Amount USD: 0.00
LC € LC #: TRANSFERABLE: BANK:

KMART AND SEARS FOOTWEAR ARCA INDUSTRIAL CORP.

EACH ITEM TO BE MARKED EMBARK/GO-DOWN: SHIP POINT: DELIVERY TERMS: MADE IN CHINA (MAINLAND) CHINA (MAINLAND) CNNGB1B FOB CN CITY, COUNTRY: Ningbo, China

FACTORY NBR:

101842
SHAOXING TANGREN SHOES INDUSTRY CO.,LTD.
NO. 111 SHUANGTA ROAD,
SHENGZHOU CITY,
SHENGZHOU
ZHEJIANG

86-575-83006799 TEL CNSHATAN111SHE

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PURCHASE ORDER

DESCRIPTION
NEPTUNE CARWASH REBUY SML PK 15

ORDER DATE: 16-MAY-2018 ORDER NO: D688G TC4 TIM CARLSON

SEASON/YEAR: 9-BASIC - NOT REPLENISHED 90-BASIC - NOT REPLENISHED CAT/SUB-CAT: 62/03 1.20E SICAPTON LIDC: 07215000552000

STYLE: 20920

BRAND NAME: NORTHWEST TERRITORY

INTL COMMODY CODE: GDSM COPYRIGHT REG. NO.: MLTP CARTON IND: 001

PER AST PER CARTON \$47.700 \$47.700

PER CARTON | KGS: 13.500 PER CARTON | LBS: 29.760 OUTER CARTON DIMENSIONS INNERS PER OUTER CARTON 1
AST PER MASTER SHIPPING CTN 1

SPECIAL TRADE INDICATOR: COUNTERVAILING:

ADDITIONAL INFO:

	SHIPPING SCHEDULE												
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE			
101	CHA	CHA	Ocean	12-SEP-2018	12-SEP-2018	10-NOV-2018	В	13	13	W			
102	MIR	MIR	Ocean	12-SEP-2018	12-SEP-2018	25-OCT-2018	В	12	12	W			

DETAIL DESCRIPTION OF TYPE OF SHOE Negtune Currenth Boot GENDER. Men. GENDER Men. UPPER MERCHAL PRESENT TOUS PVC. UPPER MERCHAL PRESENT TOUS PVC. UPPER MERCHAL PRESENT TOUS PVC. PVC OF CONSISTENCIAN PRESENT OF TOUR OF THE ANALEYES SEE SMOKE! 13 Habbook using 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memory 10 Memo

STYLE: 20920
BRAND NAME: NORTHWEST TERRITORY
INTL COMMODY CODE: GDSM

SEASON/YEAR: 9-BASIC - NOT REPLENISHED 90-BASIC - NOT REPLENISHED CAT/SUB-CAT: 62/03 TRADEMARK: NONE COPYRIGHT REG. NO.:

MLTP CARTON IND: 001

SEARS DIV

SEARS ITEM

FOB PRICE

PER AST PER CARTON

\$47.700 \$47.700 PER CARTON KGS: 13.500
PER CARTON LBS: 29.760
OUTER CARTON DIMENSIONS
L 26.0° X W 15.0° X H 16.55° CBM: 0.105770
CU. FT.: 3.735
PACKING INSTRUCTION:
CASEPACK

CASE #
ANTI-DUMPING:
NUNTERVA\*\* QUOTA CAT#: RNONE FACTORY EXPORTER SPECIAL TRADE INDICATOR: COUNTERVAILING:

	SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE	
101	CHA	CHA	Ocean	12-SEP-2018	12-SEP-2018	10-NOV-2018	В	119	119	W	
102	MIR	MIR	Ocean	12-SEP-2018	12-SEP-2018	25-OCT-2018	В	106	106	W	

DETAIL DESCRIPTIONDESCRIPTION OF TYPE OF SHOE: Neglume Canwash Bool
GENDER: Men
UPPER MATERIAL IN PERCENT-100% PVC
OUTER SOLE MATERIAL IN PERCENT-100% PVC
TYPE OF COMSTRUCTION INJECTION
TYPE OF COMSTRUCTION INJECTION
STATE OF THE AMELIE'S ARROW THE AMELEYES
SIZE RANGE-713 (sheles size).
SIZE RANGE-713 (sheles size).
COMMISSION PROVABLE TO SITC: NOT DUTABLE
COMMISSION PROVABLE TO SITC: NOT DUTABLE
COMMISSION PROVABLE TO SITC: NOT DUTABLE
HOW MANY PAIRS WILL BE IN ONE ITEMSELLING UNIT.1

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PURCHASE ORDER

ORDER DATE: 16-MAY-2018 ORDER NO: D688G

SUB - ITEM HANGER MAIN LABEL SIZE STRIP HANGTAG SPECS ITEM-SKU LOGO 5715984-0 5717270-2

SUB - ITEM HANGER MAIN LABEL SIZE STRIP HANGTAG

SUB KSN DESC: NEPTUNE CARWASH SZ 11 SUB KSN DESC: NEPTUNE CARWASH SZ 12

ITEM CODE: 620029623592 ITEM: NEPTUNE CARWASH REBUY SML PK 15

SUB-ITEM DESCRIPTION
SUB KSN DESC: NEPTUNE CARWASH SZ 7 24.99 721598039185 24.99 721598039189 24.99 721598039189 24.99 721598039196 SUB KSN DESC: NEPTUNE CARWASH SZ 8 5715823-0 BLACK 7.950 7.950 SUB KSN DESC: NEPTUNE CARWASH SZ 9 SUB KSN DESC: NEPTUNE CARWASH SZ 10 5715827-1 BLACK

271 of 293 272 of 293 18-23538-shlase Doc 6092-3 Filed 11/26/19 Entered 11/26/19 14:14:577000 Exhibit C -TC4 Proof of Claim #5167 Pg 80 of 189 ORDER NO : DASSE

FOR ITEM 620029623568 IFI-INTERIM FOOTWEAR INVOICE VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQ

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

UNTIMELY DELIVERY RECOURSE
DELIVERY REVENUES ASHALINOT BE MADE, ANY EARLIER
DELIVERY REVENUES ASHALINOT BE MADE, ANY EARLIER
DELIVERY REVENUES ASHALINOT BE MADE, ANY EARLIER
DELIVERY REVENUES ASHALINOT BE MADE ANY EARLIER
THE THE CONTRACTOR SHIP DATE WITH LOW YE BE ACCEPTED BY COMPANY F VENDOGE
HAS DEFINANCE THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYERSOURCING, MITH,
CHOOSE 1710 CANCEL THE ORDER 2) REQUIRE THE VENDORS TO DELIVER THE MERCHANGES
TO COMPANYS DESIGNATED FORWARDES FOR SHIPMENT WITH ANY REPORTED EXPENSE
PART OF COMPANYS DESIGNATED DESTINATION AT THE VENDORS SPENSE OR
3) ACCEPTET THE LIFE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:
-1 TO JUNY LATE -1% OF SHIPMENT COST
-1 OS DAYS LATE -1% OF SHIPMENT COST
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-1 OF THE CONTRACT OF THE COST 
VINIDIAGENERAL CALOSE.

VINIDIO REPOSE SENSITÀ AND WARGRATTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL DE WORD THAT THAT SALES OF MERCHANDE AT THAT SALES OF MERCHANDE AT THAT THAT THAT OF CONCENNENT HAS PROVIDED A CONDITIONAL ALLES DESIGNED FOR MERCHANDES AT CONTINUENT OF MERCHANDES AT CONTINUENT OF MERCHANDES THAT THE SALES OF MERCHANDES THAT IS SOLD PROBE TO THE DATE OF PUBLICATION BY THE RITERATIONAL TRADE ANIMISTRATION OF ANY ANTIQUARPING DUTY ORDER OR OF ANY COUNTERVANAIRE OF MERCHANDES THAT THE SALES OF AN ARTICLARY OF THE MERCHANDIST THAT OF THE MERCHANDIST AND THE SALES OF AN ARTICLARY OF THE MERCHANDIST AND THE SALES OF ANY CONTINUENT OF THE MERCHANDIST AND THE SALES OF THE MERCHANDIST AND THE MERCHANDIST AND THE MERCHANDIST AND THE MERCHANDIST AND THE MERCHANDIST AND THE MERCHANDIST AND THE MERCHANDIST AND THE MERCHANDIST AND THE MERCHANDIST AND THE MERCHANDIST AND THE MERCHANDIST AND THE MERCHANDIST AND THE MERCHANDIST AND THE MERCHANDIST AND THE MERCHANDIST AND THE MERCHANDIST AND THE MERCHANDIST AND THE MERCHANDIST AND THE MERCHANDIST AND THE MERCHANDIST AND THE MERCHANDIST AND THE MERCHANDIST AND THE MERCHANDIST AND THE MERCHANDIST AND THE MERCHANDIST AND THE MERCHANDIST AND THE MERCHANDIST AND THE MERCHANDIST AND THE MERCHANDIST AND THE MERCHANDIST AND THE MERCHANDIST AND THE MERCHANDIST AND THE MERCHANDIST AND THE MERCHANDIST AND THE MERCHANDIST AND THE MERCHANDIST AND THE MERCHANDIST AND THE MERCHANDIST AND THE MERCHANDIST AND THE MERCHANDIST AND THE MERCHANDIST AND THE MERCHANDIST AND THE MERCHANDIST AND THE MERCHANDIST AND THE MERCHANDIST AND THE MERCHANDIST AND THE MERCHANDIST AND THE MERCHANDIST AND THE MERCHANDIST AND THE MERCHANDIST AND THE MERCHANDIST AND THE MERCHANDIST AND THE MERCHANDIST AND THE MERCHANDIST AND THE MERCHANDIST AND THE MERCHANDIST AND THE MERCHANDIST AND THE MERCHANDIST AND THE MERCHANDIST AND THE MERCHANDIST AND THE MERCHANDIST AND THE MERCHANDIST AND THE MERCHANDIST AND THE MERCHANDIST AND THE MERCHANDIST AND THE MERCHANDIST AND THE MERCHANDIST AND THE MERCHANDI

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INDECESSE BY FREIDIT CHARGES

THE CHARGES THE CHARGES

RESULTING FROM A 15th OF GREATER INCREASE IN CUBIC MEASUREMENT OF GROSS WEIGHTS

OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND

FREIGHT CHARGES TO COMPANY.

LIABEL APPROVALS.

ARROUNTEN VAO JABELS, STAMPS STICKERS OR HAMG TAGS ARE TO BE AFFIXED TO PRINTED DO NO BE INSERTED IN ANY PRODUCT AWY MINER OR OUTER CARTON, OR ANY PACKAGARIG LIABLESS REVIEWED AND PRE APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

CUMITITY DISCREPANCES:

OPERAGES ANY SELLER'S SIMPLENT TO SHARC RESILITING FROM THIS

PURCHASE ORDER PHEAFTER TO'. CONTAINING MERCHANDISE EXCEEDING THE

AMOUNT SHOWN ON THIS POPIEREAFTER REFERRED TO AS "EXCESS MERCHANDISE WILL BE

ACCEPTED OR REJECTED BY SHARE OPERANT TO THE SHARE AGREEMENTS, MONGE CHETERAL

ASIF THE MERCHANDISE WAS SHIPPED IN THE CUMITITY IN THE TERMS OF THIS PO

OPERATIFE REFERRED TO AS "ORDERED MERCHANDISE", SHARE MAS SOLE DISCRETION TO

ACCEPT OR REJECT THE ORDERED MERCHANDISE. AS SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHARE AS "A SHA

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SHORTAGES-ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER C SHORTAGET/VIOLATES THE VENDOORS ORDICATION HERBOR. AS A REMEDY COMPANY RESERVES THE RIGHT TO NITHAT A VENDOOR CLAMAFOR THE VALUE OF SUCH SHORTAGE, THEREBY REDUCING THE TOTAL AGREED UPON THE VALUE OF SUCH SHORTAGE, THEREBY REDUCING THE TOTAL AGREED UPON THE VALUE OF THE VALUE OF SHORT SHORTAGE OF THE VALUE OF THE

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COMMERCIAL INVOICE KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US SUIDDED TO: Chambershira PA

FOB China AMOUNT (US\$ PER) (CARTONS) (PER UNIT PRICE) DESCRIPTION OF GOODS MARKS AND NUMBERS UNIT PRICE D688G MADE IN CHINA (MAINLAND) 1 ASSORTMENT DESCRIPTION OF TYPE OF SHOE Neptune Carvesh Bool GENDER, Mr. PRECENT TOUS PVC. OUTER SOLE MERISANI, NE PRECENT TOUS PVC. OUTER SOLE MERISANI, NE PRECENT TOUS PVC. THE OF CONSTRUCTION BUECTION.
THE OFFICE MERISANI PRECENT TOUS PVC. THE ANKLEYES SEE FAMICE 1-19 (level step).
COMMISSION PERCENTAGE. 5% NOT DITIABLE COMMISSION IS INCLUDED BY RIST COSTS NO ROYALTY FOR TRADEAMEN MANE: FAM THOU MANY PARK MULL BE IN ONE TEMPSELLING UNIT! D688G CHA Division 4 20920 REFERENCE NO. 101

DEPARTMENT NO. 035

VENDOR NO. 5544

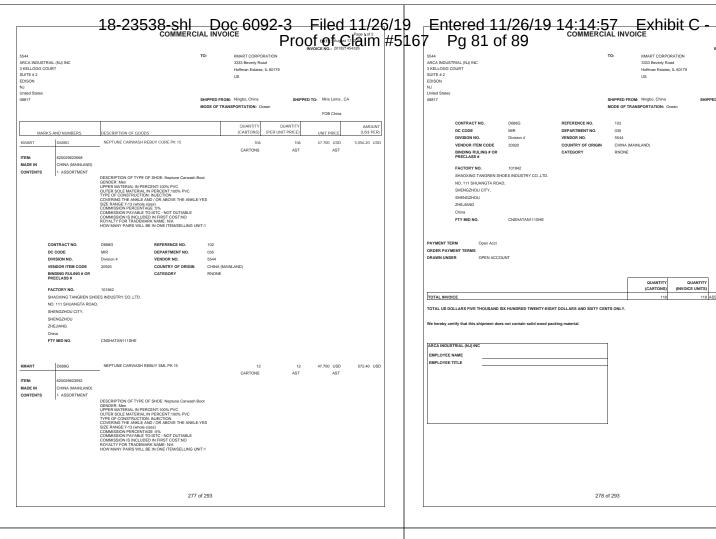
COUNTRY OF ORIGIN CHINA (MAINLAND) DC CODE DIVISION NO. VENDOR ITEM CO BINDING RULING # OR PRECLASS # CATEGORY RNONE FACTORY NO. 101842
SHADXING TANGREN SHOES INDUSTRY CO.J.TD.
NO. 111 SHUANGTA ROAD,
SHENGZHOU CITY,
SHENGZHOU
ZHEJANG
Chha FTY MID NO. CNSHATAN111SHE D688G NEPTUNE CARWASH REBUY SML PK 15 47.700 USD 620.10 USD CARTONS 620029623592 CHINA (MAINLAND) DESCRIPTION OF TYPE OF SHOE: Neptune Carwash Boot GENDER: Men DESCRIPTION OF 17FE, 25 MEE. REPAIR COWNIS HOO UPPER MATERIAL IN PERCENT-1009 PVC OUTER SOLE MATERIAL IN PERCENT-1009 PVC OUTER SOLE MATERIAL IN PERCENT-1009 PVC OVER THE ANKLE AND 10F ABOVE THE ANKLE YES COMMISSION PERCENTAGE. 5% COMMISSION PERCENTAGE. 5% COMMISSION PAYABLE TO ISTC. - NOT DUTTABLE COMMISSION PAYABLE TO ISTC. - NOT DUTTABLE COMMISSION PAYABLE TO ISTC. - NOT DUTTABLE OWNERS HOW IS RECULDED IN FIRST COSTS THO RECOMMISSION PAYABLE TO ISTC. - NOT DUTTABLE OWNERS HOW IS RECULDED IN FIRST COSTS THO RECOMMISSION PAYABLE TO ISTC. - NOT DUTTABLE OWNERS HOW IS THE TO BE TO STAND FOR THE STAND THE TO BE TO STAND FOR THE STAND THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE STAND FOR THE S

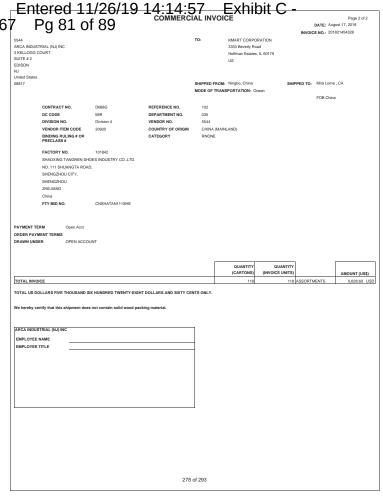
275 of 293

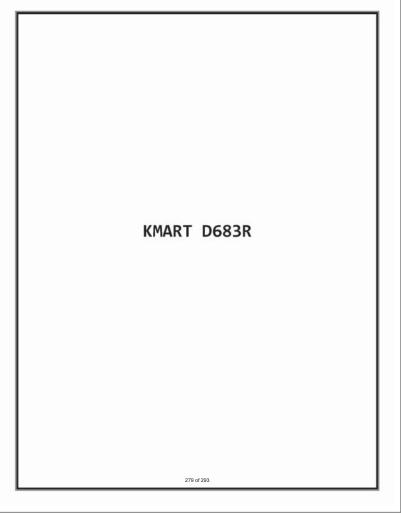
									E NO.: 201	821454186
5544				TO:	KMAR	T CORPORA	TION			
	TRIAL (NJ) INC					Beverly Road				
3 KELLOGG (	COURT				Hoffm	an Estates, IL	60179			
SUITE # 2 EDISON					US					
NJ										
United States 08817									Chambers	
08817					ROM: Ningbi			PPED TO:	Chambers	burg , PA
				MODE OF	TRANSPORTA	ATION: Ocea	n		FOB China	
	CONTRACT NO.	D688G	REFERENCE NO.	101					TOD CINN	
	DC CODE	CHA	DEPARTMENT NO.	035						
	DIVISION NO.	Division 4	VENDOR NO.	5544						
	VENDOR ITEM CODE	20920	COUNTRY OF ORIGIN		(MAINLAND)					
	BINDING RULING # OR PRECLASS #		CATEGORY	RNONE						
	FACTORY NO.	101842								
		HOES INDUSTRY CO.,LTD.								
	NO. 111 SHUANGTA ROA	AD,								
	SHENGZHOU CITY,									
	SHENGZHOU									
	ZHEJIANG China									
	FTY MID NO.	CNSHATAN111SHE								
	TTT MID NO.	CHAIRMANTIANE								
PAYMENT TE										
ORDER PAY										
DRAWN UND	ER OPEN ACCO	DUNT								
								7		
						JANTITY RTONS)	QUANTITY (INVOICE UNITS)			AMOUNT (US\$)
TOTAL INVO	ICE				(4.1.	132		ASSORTA	MENTS	6,296.40 USD
TOTAL US DI	DLLARS SIX THOUSAND TO	WO HUNDRED NINETY-SIX D	OLLARS AND FORTY CENT	S ONLY.						
We benefit or	which that this shipment dos	es not contain solid wood pac	king material							
we nereby co	atiny unit unit ampiniant doc	a non comuni aona moca pac	Ang muchu.							
ARCA INDUS	STRIAL (NJ) INC			1						
EMPLOYEE	NAME									
EMPLOYEE	TITLE									

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COMMERCIAL INVOICE







		1-MAY-2018	ORDER NO :	D683R		BUYER :	TC4 TIM CARLSO	TV.
	DIV: D	livision 4	DEPT NO :	035				
KMART CORPORATIO	N							
3333 Beverly Road								
Hoffman Estates, IL 601	79							
VENDOR				7	TOTAL COST	OF ORDER USD	_	
	ADOL BIDLIOTOLL O			-		585.85		
NAME	ARCA INDUSTRIAL (F	NJ) INC			PAYMENT TO BE I			
ADDRESS	3 KELLOGG COURT					PAYMENT TYPES		
	SUITE # 2 EDISON				(X) CHECK/W			
	NJ					Amount USD: 56.5	85.85	
COUNTRY	United States				( ) FREE GOO			
EMAIL	arcany@aol.com					Amount USD: 0.00		
VENDOR NBR	5544				( ) LETTER O			
TELEPHONE	732-339-0450					Amount USD: 0.00		
DUNS NBR	548826					LC #:		
FDA REG #					TRA	NSFERABLE:		
				_		BANK:		
					PAYMENT TERMS	59	(days)	
FOREIGN AGENT OF		KI	//ART/SEARS FOO	TWEAR CONTRA	CTS			
FOREIGN SUPPORT	OFFICE: RKKFTW	R KI	MART AND SEARS	FOOTWEAR				
PRODUCTION COUNT	RY: PNONE	No	PRODUCTION C	FFICE				
	ADMED: WADE IN	CHINA (MAINLAI	VD)			1		
EACH ITEM TO BE MA								
EMBARK/GO-DOWN:	CHINA (N	(AINLAND)						
EMBARK/GO-DOWN: SHIP POINT:	CHINA (N CNNGB1	(AINLAND)						
EMBARK/GO-DOWN: SHIP POINT: DELIVERY TERMS:	CHINA (N CNNGB1) FOB CN	MAINLAND) B						
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EMBARKIGO-DOWN: SHIP POINT: DELIVERY TERMS: CITY, COUNTRY: FACTORY DETAILS: FACTORY NBR: NAME	CHINA (N CNNGB1) FOB CN Ningbo, C 103669 WENZHOU EASILY S NO 35 JINHUI ROAD LOUGIAO OUHAI	MAINLAND)  B  China  HOES CO LTD						
EMBARKIGO-DOWN: SHIP POINT: DELIVERY TERMS: CITY, COUNTRY: FACTORY DETAILS: FACTORY NBR: NAME	CHINA (N CNNGB1) FOB CN Ningbo, C 103669 WENZHOU EASILY S NO 35 JINHUI ROAD: LOUGIAG OUHAI	MAINLAND)  B  China  HOES CO LTD						
EMBARKIGO-DOWN: SHIP POINT: DELIVERY TERMS: CITY, COUNTRY: FACTORY DETAILS: FACTORY NBR: NAME ADDRESS	CHINA (M CNNGB1) FOB CN Ningbo, C 103669 WENZHOU EASILY S NO 35 JINHUI ROAD LOUGIAG OUHAI WENZHOU ZHEJIANG	MAINLAND)  B  China  HOES CO LTD						
EMBARKIGO-DOWN: SHIP POINT: DELIVERY TERMS: CITY, COUNTRY: FACTORY DETAILS: FACTORY NBR: NAME ADDRESS COUNTRY	CHINA (M CNNGB1 FOB CN Ningbo, C 103669 WENZHOU EASILY S NO 35 JINHUI ROAD. LOUGIAO QUIANI WENZHOU ZHEJIANG China	MAINLAND)  B  China  HOES CO LTD						
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EMBARKIGO-DOWN: SHIP POINT: DELIVERY TERMS: CITY, COUNTRY: FACTORY DETAILS: FACTORY NBR: NAME ADDRESS COUNTRY	CHINA (M CNNGB1 FOB CN Ningbo, C 103669 WENZHOU EASILY S NO 35 JINHUI ROAD. LOUGIAO QUIANI WENZHOU ZHEJIANG China	MAINLAND) B China HOES CO LTD SHANGHUI						

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PURCHASE ORDER

18-23538-shlase Doc 6092-3 Filed 11/26/19 Entered 11/26/19 14:14:57 Exhibit C -

TC4 PM PROOF OF Claim #5167 Pg 82 PO 89 ORDER NO : DASSE

SEASON/YEAR: 5-WINTER 2018 SUB-SEASON: 50-WINTER CAT/SUB-CAT: 62/02 TRADEMARK: NONE ITEM CODE: 620088013404 120F 5/CARTON UPC: 07215980552194 STYLE: 20365 BRAND NAME: NORTHWEST BRAND NAME: TERRITORY INTL COMMODY CODE: 05SM

DESCRIPTION
RENNING DESERVING PACK 1 COPYRIGHT REG. NO.:

FOB PRICE
PER AST PER CARTON
\$84.900 \$84.900

AST PER INNER 1
INNERS PER OUTER CARTON 1
AST PER MASTER SHIPPING CTN 1

MLTP CARTON IND: 001

SPECIAL TRADE INDICATOR: COUNTERVAILING

ADDITIONAL INFO:

	SHIPPING SCHEDULE									
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
101	CHA	CHA	Ocean	08-AUG-2018	17-SEP-2018	15-NOV-2018	В	89	89	W
102	MIR	MIR	Ocean	08-AUG-2018	25-SEP-2018	05-NOV-2018	В	74	74	W

DETAIL DESCRIPTION.

DESCRIPTION OF TYPE OF SHOE. Benning double vision DENORF. Men UPPER MATERIA. IN PERCENT-100% pu upper OUTER SOLE MATERIAL IN PERCENT-100% per outside OUTER SOLE MATERIAL IN PERCENT-100% per outside OUTER SOLE MATERIAL IN PERCENT-100% per outside OUTER SHOE PROBLEM AND OR ABOVE THE ARNULE cover anile SIZE BANGE-713.

COMMISSION PERCENTAGE 5% COMMISSION PARABLE TO STST. OUT OUTBABLE COMMISSION PAYABLE TO STST. OUT OUTBABLE COMMISSION PAYABLE TO STST. OUT OUTBABLE COMMISSION PAYABLE TO STST. OUT OUTBABLE OF STST. OUT OUTBABLE OUTBABLE TO STST. OUT OUTBABLE OUTBABLE TO STST. OUT OUTBABLE OUTBABLE TO STST. OUT OUTBABLE OUTBABLE TO STST. OUT OUTBABLE OUTBABLE TO STST. OUT OUTBABLE OUTBABLE TO STST. OUT OUTBABLE OUTBABLE TO STST. OUTBABLE TO STST. OUTBABLE TO STST. OUTBABLE TO STST. OUTBABLE TO STST. OUTBABLE TO STST. OUTBABLE TO STST. OUTBABLE TO STST. OUTBABLE TO STST. OUTBABLE TO STST. OUTBABLE TO STST. OUTBABLE TO STST. OUTBABLE TO STST. OUTBABLE TO STST. OUTBABLE TO STST. OUTBABLE TO STST. OUTBABLE TO STST. OUTBABLE TO STST. OUTBABLE TO STST. OUTBABLE TO STST. OUTBABLE TO STST. OUTBABLE TO STST. OUTBABLE TO STST. OUTBABLE TO STST. OUTBABLE TO STST. OUTBABLE TO STST. OUTBABLE TO STST. OUTBABLE TO STST. OUTBABLE TO STST. OUTBABLE TO STST. OUTBABLE TO STST. OUTBABLE TO STST. OUTBABLE TO STST. OUTBABLE TO STST. OUTBABLE TO STST. OUTBABLE TO STST. OUTBABLE TO STST. OUTBABLE TO STST. OUTBABLE TO STST. OUTBABLE TO STST. OUTBABLE TO STST. OUTBABLE TO STST. OUTBABLE TO STST. OUTBABLE TO STST. OUTBABLE TO STST. OUTBABLE TO STST. OUTBABLE TO STST. OUTBABLE TO STST. OUTBABLE TO STST. OUTBABLE TO STST. OUTBABLE TO STST. OUTBABLE TO STST. OUTBABLE TO STST. OUTBABLE TO STST. OUTBABLE TO STST. OUTBABLE TO STST. OUTBABLE TO STST. OUTBABLE TO STST. OUTBABLE TO STST. OUTBABLE TO STST. OUTBABLE TO STST. OUTBABLE TO STST. OUTBABLE TO STST. OUTBABLE TO STST. OUTBABLE TO STST. OUTBABLE TO STST. OUTBABLE TO STST. OUTBABLE TO STST. OUTBABLE TO STST. OUTBABLE TO STST. OUTBABLE TO STST. OUTBABLE TO STST. OUTBABLE TO S

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PURCHASE ORDER

ORDER DATE: 01-MAY-2018 ORDER NO : D683R TC4 TIM CARLSON

ITEM CODE: 620088013768 SEASON/YEAR: 5-WINTER 2018 SUB-SEASON: 50-WINTER 1 20F 5/CARTON UPC: 07215980552330 CAT/SUB-CAT: 62/02 STYLE: 20365
BRAND NAME: NORTHWEST
INTL COMMODY
CODE: GDSM TRADEMARK: NONE SEARS SKII COPYRIGHT REG. NO.:

PER AST PER CARTON \$28,908.45 \$127.350

CBM: 0.148518 CU. FT.: 5.245 AST PER INNER INNERS PER OUTER CARTON OLITER CARTON DIMENSIONS PACKING INSTRUCTION AST PER MASTER SHIPPING CTN I 42 55" X W 15 0" X H 14 2" CASEPACK

SPECIAL TRADE INDICATOR:

PACKING INSTRUCTIONS: POLY BAG

ORIGINAL REVISED IN-STORE SHIP DATE DATE TRANS MODE (PO)/(SEQ) 08-AUG-2018 17-SEP-2018 15-NOV-2018 08-AUG-2018 25-SEP-2018 05-NOV-2018 101 102 Ocean Ocean

DETAIL DESCRIPTION.

BESCRIPTION OF TYPE OF SHOE. Benning double-veltro
GENDER: Men
UPER MATTERAL IN PERCENT-100% pu upper
OUTER SOLE MATERIAL IN PERCENT-100% for outside
OUTER SOLE MATERIAL IN PERCENT-100% for outside
OUTER SOLE MATERIAL IN PERCENT-100% for outside
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SUE RANGE-7-13

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COMMISSION PAYABLE TO-STST: OUTSITHO
HOW MANY PAIRS WILL BE IN ONE ITEMSELLING UNIT-1

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SEASON/YEAR: 5-WINTER 2 SUB-SEASON: 50-WINTER CAT/SUB-CAT: 62/02 TRADEMARK: NONE

STYLE: 20365
BRAND NAME: NORTHWEST TERRITORY
INTL COMMODY CODE: GDSM COPYRIGHT REG. NO.: MLTP CARTON IND: 001

CBM: 0.098954
CU. FT.: 3.495
PACKING INSTRUCTION:
CASEPACK AST PER INNER L 28.35" X W 15.0" X H 14.2"

CASE # ANTI-DUMPING: UNTERVA'' FACTORY EXPORTER SPECIAL TRADE INDICATOR:

ADDITIONAL INFO:

	SHIPPING SCHEDULE									
REFERENCE (PO)/(SEQ)	DISCHARGE	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
101	CHA	CHA	Ocean	08-AUG-2018	17-SEP-2018	15-NOV-2018	В	89	89	W
102	MIR	MIR	Ocean	08-AUG-2018	25-SEP-2018	05-NOV-2018	В	74	74	W

DETAIL DESCRIPTION.

SESCRIPTION OF TYPE OF SHOE: Benning double veloro GENORE. Men 
UPPER MATERIAL IN PERCENT-100% ps upper 
OUTER SOLE MATERIAL IN PERCENT-100% ps upper 
OUTER SOLE MATERIAL IN PERCENT-100% ps upper 
OUTER SOLE MATERIAL IN PERCENT-100% ps upper 
OUTER SOLE MATERIAL IN PERCENT-100% ps upper 
OUTER-100% ps

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PURCHASE ORDER ORDER DATE: 01-MAY-2018 ORDER NO : D683R

MATERIAL CODE PCT INSTRUCTIONS
POLYURETHANE 100%
(PU) SUB - ITEM HANGER MAIN LABEL SIZE STRIP HANGTAG SPECS ITEM-SKU LOGO POLYURETHANE 100% (PU) 8801338-8 POLYURETHANE 100% (PU) 8801339-6 ITEM CODE: 620088013743

MATERIAL CODE PCT INSTRUCTIONS
POLYURETHANE 100%
(PU)
(PU)
(PU) SUB - ITEM HANGER MAIN LABEL SIZE STRIP HANGTAG 8801370-1 POLYURETHANE 100% (PU) (PU)
POLYURETHANE 100%
(PU) 8801372-7

RN CODE MATERIAL CODE PCT INSTRUCTIONS
POLYURETHANE 100%
(PU)
POLYURETHANE 100%
(PU) SUB-ITEM HANGER MAIN LABEL SIZE STRIP HANGTAG SPECS ITEM-SKU LOGO 8801338-8 . -/ POLYURETHANE 100% (PU) 8801339-6 8801343.8 POLYURETHANE 100% (PU) POLYURETHANE 100% (PU) POLYURETHANE 100% (PU) 8801371-9 8801372-7 POLYURETHANE 100% (PU)

ITEM CODE: 620088013404 ITEM: BENNING DESERVING PACK 1

FOB SELL PRICE UPC# 4.150 44.99 721598055141 4.150 44.99 721598055158 4.150 44.99 721598055165 SUB-ITEM DESCRIPTION
SUB KSN DESC: BENNING SUB KSN DESC: BENNING SZ 8 8801338-8 BLACK 14.150 SUB KSN DESC: BENNING SZ 9 8801339-6 BLACK

SUB-ITEM DESCRIPTION
SUB KSN DESC: BENNING SZ 10
SUB KSN DESC: BENNING SZ 11
SUB KSN DESC: BENNING SZ 12
SUB KSN DESC: BENNING SZ 13 BLACK BLACK BLACK BLACK 8801372-7

18-23538-shlass Doc 6092-3 Filed 11/26/19 Entered 11/26/19 14:14:577000 Exhibit C -

TC4 PM PROOF OF Claim #5167 Pg 83 OF 089 ORDER NOT DASSE

ITEM: BENNING NONDESERVING PACK 1 BLACK BLACK SUB KSN DESC: BENNING SZ 10 SUB KSN DESC: BENNING SZ 11 SUB KSN DESC: BENNING SZ 12 SUB KSN DESC: BENNING SZ 13 8801372-7 BLACK 13.0 14.150 44.99 721598055202

ADDITIONAL CONDITIONS

FOR ITEM 620088013404 IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

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PURCHASE ORDER

TC4 TIM CARLSON

ORDER NO : D683R

COMMITTY DISCREPANCIES.

OFFICIAL TO SHALE RESULTING FROM THIS PRINCIPLY OF SHALE THE PRINCIPLY OF SHALE THE PRINCIPLY OF SHALE THE PRINCIPLY OF SHALE THE PRINCIPLY OF SHALE THE PRINCIPLY OF SHALE THE PRINCIPLY OF SHALE THE PRINCIPLY OF SHALE THE PRINCIPLY OF SHALE THE PRINCIPLY OF SHALE THE PRINCIPLY OF SHALE THE PRINCIPLY OF SHALE THE PRINCIPLY OF SHALE THE PRINCIPLY OF SHALE THE PRINCIPLY OF SHALE THE PRINCIPLY OF SHALE THE PRINCIPLY OF SHALE THE PRINCIPLY OF SHALE THE PRINCIPLY OF SHALE THE PRINCIPLY OF THE PRINCIPLY OF SHALE THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY OF THE PRINCIPLY

ORDER DATE: 01-MAY-2018

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SHORTAGES ANY SHPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER F SHORTAGET/HOLATES THE VENDOR'S GOOLGATON HEERER AS A REMEDY COMPANY RESERVES THE RIGHT TO HINTAIN A VENDOR CLAMM FOR THE VALUE OF SUCH SHORTAGE, THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PANALE BY COMPANY TO YENDOR BY USENIATION TO THIS ORDER OF THE VALUE.

VENDOR, AS DEFINED IN THE FIELDS) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION; SINCE, INFORTER OF RECORD SERVING AS AGENT FOR-WARM FOR CORPORATION; SINCE IN MATERIAL SHEED AND AN EXAMETY, SEARS BEAUTH STANKING, SEARS SHEED, SEARS PROMED, SEARS SEARS PROMED, SEARS SEARS PROMED, SEARS SEARS PROMED, SEARS SEARS PROMED, SEARS SEARS PROMED, SEARS SEARS PROMED, SEARS SEARS PROMED, SEARS SEARS PROMED, SEARS SEARS PROMED, SEARS SEARS PROMED, SEARS SEARS PROMED, SEARS SEARS PROMED, SEARS SEARS PROMED, SEARS SEARS PROMED, SEARS SEARS PROMED, SEARS SEARS PROMED, SEARS SEARS PROMED, SEARS SEARS PROMED, SEARS SEARS PROMED, SEARS SEARS PROMED, SEARS SEARS PROMED, SEARS SEARS PROMED, SEARS SEARS PROMED, SEARS SEARS PROMED, SEARS SEARS PROMED, SEARS SEARS PROMED, SEARS SEARS PROMED, SEARS SEARS PROMED, SEARS SEARS PROMED, SEARS SEARS PROMED, SEARS SEARS PROMED, SEARS SEARS PROMED, SEARS SEARS PROMED, SEARS SEARS PROMED, SEARS SEARS PROMED, SEARS SEARS PROMED, SEARS SEARS PROMED, SEARS SEARS PROMED, SEARS SEARS PROMED, SEARS SEARS PROMED, SEARS SEARS PROMED, SEARS SEARS PROMED, SEARS SEARS PROMED, SEARS SEARS PROMED, SEARS SEARS PROMED, SEARS SEARS PROMED, SEARS SEARS PROMED, SEARS SEARS PROMED, SEARS SEARS PROMED, SEARS SEARS PROMED, SEARS SEARS PROMED, SEARS SEARS PROMED, SEARS SEARS PROMED, SEARS SEARS PROMED, SEARS SEARS PROMED, SEARS SEARS PROMED, SEARS SEARS PROMED, SEARS SEARS PROMED, SEARS SEARS PROMED, SEARS SEARS PROMED, SEARS PROMED, SEARS PROMED, SEARS PROMED, SEARS PROMED, SEARS PROMED, SEARS PROMED, SEARS PROMED, SEARS PROMED, SEARS PROMED, SEARS PROMED, SEARS PROMED, SEARS PROMED, SEARS PROMED, SEARS PROMED, SEARS PROMED, SEARS PROMED, SEARS PROMED, SEARS PROMED, SEARS PROMED,

VENDOR ERPORTAN AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL DE MADE AT NO LESS THAN FAIR VALUE UNDER LWY THE U.S. ANTIDUMPING LWW AND THAT NO COVERNMENT HAS PROVIDED A CONTINUE THAN THE WORLD AND THAT NO COVERNMENT HAS PROVIDED A CONTINUE AND THAT NO COUNTERWANDED SHALL INDEMNEY COMPANY FOR 1) ALL ANTIDUMPING AND OR COUNTER WANDED ON ALL MERCHANDES THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY ORDER AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATIONS FIRM DETERMINATION OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATIONS FIRM DETERMINATION OF PUBLICATION OF THE WITERNATIONAL TRADE ADMINISTRATIONS FIRM DETERMINATION OF FIRM DATE OF THE WITERNATIONAL TRADE ADMINISTRATION OF THE MITERNATIONAL TRADE ADMINISTRATION OF THE MITERNATION OF THE SECRET OF THE OWNER OF THE WAY OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OWNER OF THE OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OW

INCREASE IN FREIGHT CHARGES:
THE VENDOR ACRESS TO PAY ANY ADDITIONAL CHARGES
RESULTING FROM THO OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS
OF THE MASTER CARTIONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERAND
FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:
ABSOLUTELY NO LABELS, STAMPS, STICKERS, OR HANG TAGS ARE TO BE AFFIXED TO PRINTED
ON OR INSERTED IN ANY PRODUCT JANY INVEST OR OUTER CARTON, OR
ANY PACKAGENG UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED
PERSONNEL OR AGENT(S).

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COMMERCIAL INVOICE TO: KMART CORPORATION 5544
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE # 2
EDISON
NJ
United States
08817 3333 Beverly Road Hoffman Estates, IL 60179 US

SUIDDED TO: Chambershim PA

AMOUNT (US\$ PER) (CARTONS) (PER UNIT PRICE) DESCRIPTION OF GOODS MARKS AND NUMBERS UNIT PRICE D683R 7,556.10 USE MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT DESCRIPTION OF TYPE OF SHOE: Benning double vidro GENDER. Men. IN PEDCENT 100% pur upper OUTER SOLE. MERENAN IN PEDCENT 100% pur upper OUTER SOLE. MERENAN IN PEDCENT 100% pur under TYPE OF CONSTRUCTION: crement STATE OF CONSTRUCTION CREMENT OF THE ANNUAL PROPERTY OF THE ANNUAL PROPERTY OF THE ANNUAL PROPERTY OF THE ANNUAL PROPERTY OF THE ANNUAL PROPERTY OF THE ANNUAL PROPERTY OF THE ANNUAL PROPERTY OF THE ANNUAL PROPERTY OF THE ANNUAL PROPERTY OF THE ANNUAL PROPERTY OF THE ANNUAL PROPERTY OF THE ANNUAL PROPERTY OF THE ANNUAL PROPERTY OF THE ANNUAL PROPERTY OF THE ANNUAL PROPERTY OF THE ANNUAL PROPERTY OF THE ANNUAL PROPERTY OF THE ANNUAL PROPERTY OF THE ANNUAL PROPERTY OF THE ANNUAL PROPERTY OF THE ANNUAL PROPERTY OF THE ANNUAL PROPERTY OF THE ANNUAL PROPERTY OF THE ANNUAL PROPERTY OF THE ANNUAL PROPERTY OF THE ANNUAL PROPERTY OF THE ANNUAL PROPERTY OF THE ANNUAL PROPERTY OF THE ANNUAL PROPERTY OF THE ANNUAL PROPERTY OF THE ANNUAL PROPERTY OF THE ANNUAL PROPERTY OF THE ANNUAL PROPERTY OF THE ANNUAL PROPERTY OF THE ANNUAL PROPERTY OF THE ANNUAL PROPERTY OF THE ANNUAL PROPERTY OF THE ANNUAL PROPERTY OF THE ANNUAL PROPERTY OF THE ANNUAL PROPERTY OF THE ANNUAL PROPERTY OF THE ANNUAL PROPERTY OF THE ANNUAL PROPERTY OF THE ANNUAL PROPERTY OF THE ANNUAL PROPERTY OF THE ANNUAL PROPERTY OF THE ANNUAL PROPERTY OF THE ANNUAL PROPERTY OF THE ANNUAL PROPERTY OF THE ANNUAL PROPERTY OF THE ANNUAL PROPERTY OF THE ANNUAL PROPERTY OF THE ANNUAL PROPERTY OF THE ANNUAL PROPERTY OF THE ANNUAL PROPERTY OF THE ANNUAL PROPERTY OF THE ANNUAL PROPERTY OF THE ANNUAL PROPERTY OF THE ANNUAL PROPERTY OF THE ANNUAL PROPERTY OF THE ANNUAL PROPERTY OF THE ANNUAL PROPERTY OF THE ANNUAL PROPERTY OF THE ANNUAL PROPERTY OF THE ANNUAL PROPERTY OF THE ANNUAL PROPERTY OF THE ANNUAL PROPERTY OF THE ANNUAL PROPERTY OF THE ANNUAL PROPERTY OF THE ANNUAL PROPERTY OF THE ANNUAL PROPERTY OF THE ANNUAL PROPERTY OF THE ANNUAL PROPERTY OF THE ANNUAL PROPERTY OF THE ANNUAL PROPERTY OF THE ANNUAL PROPERTY OF THE ANNUAL PROPERTY OF THE ANNUAL PROPERTY OF THE ANNU

CONTRACT NO.
DC CODE
DIVISION NO.
VENDOR ITEM CODE BINDING RULING # OR PRECLASS #

DEPARTMENT NO. 035
VENDOR NO. 5544
COUNTRY OF ORIGIN CHINA (MAINLAND)
CATEGORY RNONE

WENZHOU EASILY SHOES CO LTD NO 35 JINHUI ROAD SHANGHUI LOUQIAO OUHAI WENZHOU ZHEJIANG

FTY MID NO. CNWENEAS35WEN

KMART D683R BENNING DESERVING PACK 2 84.900 USD 7,556.10 USD CARTONS

DESCRIPTION OF TYPE OF SHOE: Benning double velcro DESCRIPTION OF 1794 OF SHOLL elements globale velorio DESCRIPTION OF 1794 OF SHOLL PROPERTY TO 1794 OF SHORT OF 1794 OF SHORT OF 1794 OF SHORT OF 1794 OF OF SHORT OF SHORT OF 1794 OF OF OF SHORT OF 1894 OF SHORT OF 1894 OF SHORT OF 1894 OF SHORT OF 1894 OF SHORT OF 1894 OF SHORT OF 1894 OF SHORT OF 1894 OF SHORT OF 1894 OF SHORT OF 1894 OF SHORT OF 1894 OF SHORT OF 1894 OF SHORT OF 1894 OF SHORT OF 1894 OF SHORT OF 1894 OF SHORT OF 1894 OF SHORT OF 1894 OF SHORT OF 1894 OF SHORT OF 1894 OF SHORT OF 1894 OF SHORT OF 1894 OF SHORT OF 1894 OF SHORT OF 1894 OF SHORT OF 1894 OF SHORT OF 1894 OF SHORT OF 1894 OF SHORT OF 1894 OF SHORT OF 1894 OF SHORT OF 1894 OF SHORT OF 1894 OF SHORT OF 1894 OF SHORT OF 1894 OF SHORT OF 1894 OF SHORT OF 1894 OF SHORT OF 1894 OF 1894 OF SHORT OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894 OF 1894

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18-23538-shl Doc 6092-3 Filed 11/26/19 Proof of Claim #516 5544
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE # 2
EDISON
NJ
United States
08817 KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 SHIPPED TO: Chambersburg , PA SHIPPED FROM: Ningbo, China MODE OF TRANSPORTATION: Ocean CONTRACT NO. D683R
DC CODE CHA
DIVISION NO. Division 4
VENDOR ITEM CODE 20365
BINDING RULING # OR
PRECLASS # 
 REFERENCE NO.
 101

 DEPARTMENT NO.
 035

 VENDOR NO.
 5544

 COUNTRY OF ORIGIN
 CHINA (MAINLAND)

 CATEGORY
 RNONE
 FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China China FTY MID NO. CNWENEAS35WEN D683R BENNING NONDESERVING PACK 1 124 124 127.350 USD 15,791.40 USD CARTONS AST AST 620088013768 CHINA (MAINLAND) 1 ASSORTMENT ITEM: MADE IN CONTENTS DESCRIPTION OF TYPE OF SHOE. Berning double veloro GENDER: Men 
UPPER MATERIAL IN PERCENT 100% pu upper 
OUTER SOLE MATERIAL IN PERCENT 100% for outside 
TYPE OF CONSTRUCTION Centrol 
FURTHER OF CONSTRUCTION CENTROL 
SIZE RANGE-713 CONTROL 100 ABOVE THE ANKLE-COVER 
ANKLE-713 CONTROL 100 ABOVE THE ANKLE-COVER 
SIZE RANGE-713 CONTROL 
SIZE RANGE THE ANKLE 
SIZE RANGE THE ANKLE 
SIZE RANGE THE ANKLE 
SIZE RANGE THE ANKLE 
SIZE RANGE THE 
SIZE RANGE T CONTRACT NO. D683R
DC CODE CHA
DIVISION NO. Division 4
VE NOOR ITEM CODE 20366
BINDING RULING # OR
PRECLASS # 
 REFERENCE NO.
 101

 DEPARTMENT NO.
 035

 VENDOR NO.
 5544

 COUNTRY OF ORIGIN
 CHINIA (MAINLAND)

 CATEGORY
 RNONE
 FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JIMHUI ROAD SHANGHUI
LOUGIAO OUHAI
WENZHOU
ZHEJIANG FTY MID NO. CNWENEAS35WEN PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT 289 of 293

Entered 11/26/19 14:14	RCIAL INV	OICE EXTIL	•	DATE 1	Page 3 of 3
Pg 84 of 89				DATE: Au INVOICE NO.: 20	gust 02, 2018
544	TO:	KMART CORPOR	MONTA	INVOICE NO.: 20	1821155790
RCA INDUSTRIAL (NJ) INC	10.	3333 Beverly Roa			
KELLOGG COURT		Hoffman Estates,			
UITE # 2		US			
DISON J					
nited States					
8817	SHIPPED FE	ROM: Ningbo, China	SHII	PPED TO: Chamber	sburg , PA
	MODE OF T	RANSPORTATION: Oct	san		
				FOB Chir	na
	Г	QUANTITY	QUANTITY	1	
		(CARTONS)	(INVOICE UNITS)		AMOUNT (US\$)
OTAL INVOICE		302		ASSORTMENTS	30,903.60 US
OTAL US DOLLARS THIRTY THOUSAND NINE HUNDRED THREE DOLLARS AND SIXTY O	ENTS ONLY.				
/e hereby certify that this shipment does not contain solid wood packing material.					
DOLUMINIOTOLI ALVINO					
ARCA INDUSTRIAL (NJ) INC					
EMPLOYEE NAME					
EMPLOYEE TITLE					
	290 of 293				

			COMMERCIA	AL INVO	ICE		DATE: August	
5544 ARCA INDUSTRIAL (N. 3 KELLOGG COURT SUITE # 2 EDISON NJ	J) INC		ī	o:	KMART CORPO 3333 Beverly Ro Hoffman Estates US	xad		
United States 08817					M: Ningbo, China		PED TO: Mira Loma , C	A
			N	NODE OF TRA	NSPORTATION: O	cean	FOB China	
MARKS AND	NUMBERS	DESCRIPTION OF GOODS			QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
	683R	BENNING DESERVING PA	CK 1	,	74	74	84.900 USD	6,282.60 USD
ITEM: 60	20088013404	=			CARTONS	AST	AST	
	HINA (MAINLAND) ASSORTMENT							
'		DESCRIPTION OF TYPE OF GENIDER: Men UPPER MATERIAL IN PERCI OUTER SOLE MATERIAL IN TYPE OF CONSTRUCTION: COVERING THE ANKE AN SIZE RANGE-7-13 COMMISSION PENCENTED COMMISSION PAYABLE TO COMMISSION IS INCLUDED ROYALTY FOR TRADEMARI HOW MANY PAIRS WILL BE	ENT:100% pu upper PERCENT:100% fpr outsole cement J OR ABOVE THE ANKLE:cc E:5% ISTC - NOT DUTIABLE IN FIRST COST:NO C NAMF - NIA	over ankle				
CONTR	RACT NO.	D683R	REFERENCE NO.	102				
DC CO	DE	MIR	DEPARTMENT NO.	035				
DIVISIO		Division 4	VENDOR NO.	5544				
	OR ITEM CODE IG RULING # OR .ASS #	20365	COUNTRY OF ORIGIN CATEGORY	CHINA (MA	UNLAND)			
WENZI NO 35								
China FTY MI	D NO	CNWENEAS35WEN						
	D NO.	CHILLIAND SWEIT						
	583R 20088013743	BENNING DESERVING PA	CK 2		74 CARTONS	74 AST	84.900 USD AST	6,282.60 USD
MADE IN C	OOBBOT3/43 HINA (MAINLAND) ASSORTMENT	DESCRIPTION OF TYPE OF GENDER: Men UPPER MATERIAL IN PERCI OUTER SOLE MATERIAL IN TYPE OF CONSTRUCTION: COVERNO THE ANKLE AN COMMISSION PROCENTIAG COMMISSION PAYABLE TO COMMISSION INCLUDED ROYALLY FOR TRADEMAR HOW MANY PAIRS VIILL BE	ENT:100% pu upper PERCENT:100% pr outsole cement D / OR ABOVE THE ANKLE:co E:5% ISTC - NOT DUTIABLE IN FIRST COST:NO C NAME: NIA	over ankle				
			291 of	293				

COMMERCIAL INVOICE

							DATE: August 02	
						INVOIC	CE NO.: 20182115	5947
5544				TO:	KMART CORPORATION			
ARCA INDUST					3333 Beverly Road			
3 KELLOGG C	OURT				Hoffman Estates, IL 60179			
SUITE # 2 EDISON					US			
NJ								
United States								
08817				SHIPPED FRO	M: Ningbo, China	SHIPPED TO:	Mira Loma , CA	
					NSPORTATION: Ocean			
							FOB China	
	CONTRACT NO.	D683R	REFERENCE NO.	102				
	DC CODE	MIR	DEPARTMENT NO.	035				
	DIVISION NO.	Division 4	VENDOR NO.	5544				
	VENDOR ITEM CODE	20365	COUNTRY OF ORIGIN	CHINA (MA	UNLAND)			
	BINDING RULING # OR PRECLASS #		CATEGORY	RNONE				
	FACTORY NO.	103669						
	WENZHOU EASILY SHOE							
	NO 35 JINHUI ROAD SHA							
	LOUQIAO OUHAI							
	WENZHOU							
	ZHE IIANG							
	China							
	FTY MID NO.	CNWENEAS35WEN						
KMART	D683R	BENNING NONDESERVI	NG PACK 1		103		27.350 USD	13,117.05 US
					CARTONS	AST	AST	
ITEM:	620088013768							
MADE IN	CHINA (MAINLAND)							
CONTENTS	1 ASSORTMENT	DESCRIPTION OF TYPE O	F SHOE: Benning double vel	cro				
		GENDER: Men	-					
		UPPER MATERIAL IN PER OUTER SOLE MATERIAL I	CENT:100% pu upper N PERCENT:100% tpr outsoi	le				
		TYPE OF CONSTRUCTION	N PERCENT:100% tpr outso I: cement ND / OR ABOVE THE ANKLE					
		SIZE RANGE:7.13		cover ankie				
		COMMISSION PERCENTA COMMISSION PAYABLE TO	GE:5% OHSTC: NOT DUTIABLE					
		COMMISSION IS INCLUDE ROYALTY FOR TRADEMA	D IN FIRST COST:NO					
		HOW MANY PAIRS WILL B	E IN ONE ITEM/SELLING U	NIT:1				
	CONTRACT NO.	D683R	REFERENCE NO.	102				
	DC CODE	MIR	DEPARTMENT NO.	035				
	DIVISION NO.	Division 4	VENDOR NO.	5544				
	VENDOR ITEM CODE	20365	COUNTRY OF ORIGIN	CHINA (MA	VINLAND)			
	BINDING RULING # OR		CATEGORY	RNONE				
	PRECLASS #							
	FACTORY NO.	103669						
	WENZHOU EASILY SHOE							
	NO 35 JINHUI ROAD SHAI							
	LOUQIAO OUHAI							
	WENZHOU							
	ZHEJIANG							
	China							
	FTY MID NO.	CNWENEAS35WEN						
PAYMENT TE	RM Open Acct							
ORDER PAYN	MENT TERMS							
DRAWN UND	ER OPEN ACCO	UNT						
			292	of 293				

COMMERCIAL INVOICE

Page 2 of 3

18-23538-shl	Doc 6092-3 Filed	<del>d 11/26</del> /19	Entered 11/26/19 14:14:5 7 Pg 85 of 89	7 Exhibit C -
COMMER	Proof of	Claim #516	67 Pg 85 of 89	
5544	TO: KMART CORPORATION	1021133747	· ·	
ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT	3333 Beverly Road Hoffman Estates, IL 60179			
SUITE # 2 EDISON	US			
NJ United States				
08817	SHIPPED FROM: Ningbo, China SHIPPED TO: Mira Lores	a, CA		
	MODE OF TRANSPORTATION: Ocean FOB Chin	ia l		
	TITINAUD YTITINAUD			
	(CARTONS) (INVOICE UNITS)	AMOUNT (US\$)		
TOTAL INVOICE	251 251 ASSORTMENTS	25,682.25 USD		
TOTAL US DOLLARS TWENTY-FIVE THOUSAND SIX HUNDRED EIGHTY-TWO DOLLARS AND	D TWENTY-FIVE CENTS ONLY.			
We hereby certify that this shipment does not contain solid wood packing material.				
ARCA INDUSTRIAL (NJ) INC				
EMPLOYEE NAME				
EMPLOYEE TITLE				
2	293 of 293			

18-23538-shl Doc 6092-3 Filed 11/26/19 Entered 11/26/19 14:14:57 Exhibit C Proof of Claim #5167 Pg 86 of 89



## **Electronic Proof of Claim**

Adobe Sign Document History

11/19/2018

Created: 11/19/2018

By: Sears Claims (searsclaims@primeclerk.com)

Status: Signed

Transaction ID: CBJCHBCAABAALRu-B0qxpXHL5o8cTA6nZmf9YeMD\_vnH

## "Electronic Proof of Claim" History

1 Widget created by Sears Claims (searsclaims@primeclerk.com)

11/19/2018 - 12:13:47 PM EST

/s/ Jerry Huang (jerry@arcaindustrial.net) uploaded the following supporting documents:

Attachment

11/19/2018 - 12:22:43 PM EST

Widget filled in by /s/ Jerry Huang (jerry@arcaindustrial.net)

11/19/2018 - 12:22:43 PM EST- IP address: 162.155.231.190

(User email address provided through API User-Agent: Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/70.0.3538.102 Safari/537.36)

11/19/2018 - 12:22:46 PM EST- IP address: 162.155.231.190

Signed document emailed to /s/ Jerry Huang (jerry@arcaindustrial.net) and Sears Claims (searsclaims@primeclerk.com)

11/19/2018 - 12:22:46 PM EST

MILLER GOLER FAEGES LAPINE LLP 1301 EAST 9TH STREET, SUITE 2700 CLEVELAND, OHIO 44114-1835

TELEPHONE: (216) 696-3366

FAX: (2(6) 363-5835

March 6, 2019

## **VIA OVERNIGHT DELIVERY**

Prime Clerk Claims Processing Center Sears Holdings Corporation Claims Processing Center c/o Prime Clerk LLC, 850 3<sup>rd</sup> Avenue, Suite 412 Brooklyn, NY 11232

Re: Arca Industrial (NJ), Inc. Claim # 2957 (Debtor: Sears, Roebuck and Co.), and Claim # 5167 (Debtor: Kmart Corporation; amending, correcting, superseding and replacing Claim # 2679)

Dear Prime Clerk:

In reviewing the above-referenced summaries of Arca Industrial's proofs of claim on Prime Clerk's site <a href="https://restructuring.primeclerk.com/sears/Home-ClaimInfo">https://restructuring.primeclerk.com/sears/Home-ClaimInfo</a>. It has come to our attention that the amounts listed do not match with the proofs of claims as submitted by Arca. The attached pages identify the necessary corrections. We respectfully ask that you update the summaries to match the Proof of Claim as submitted by Arca as per the attachments to this letter.

Thank you.

Very truly yours,

MILLER GODER FAEGES LAPINE LLP

Deborah J. Michelson

cc: Arca Industrial (NJ), Inc.

Attach.

18-23538-shl Doc 6092-3 Filed 11/26/19 Entered 11/26/19 14:14:57 Exhibit C - Proof of Claim #5167 Pg 88 of 89

## Claim # 5167

(amending, correcting, superseding and replacing Claim # 2679)

Corrections Needed to Summary of <u>Claim # 5167</u> (amending, correcting, superseding and replacing Claim # 2679)
See page 8 of Arca Industrial (NJ), Inc. As-Filed Proof of Claim # 5167

